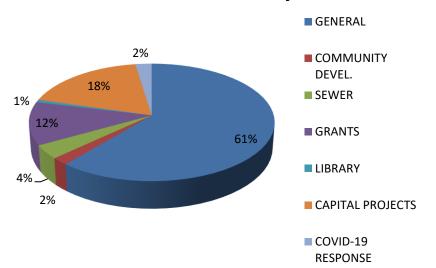
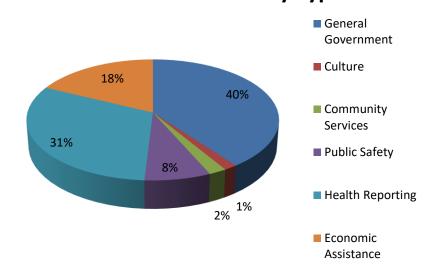
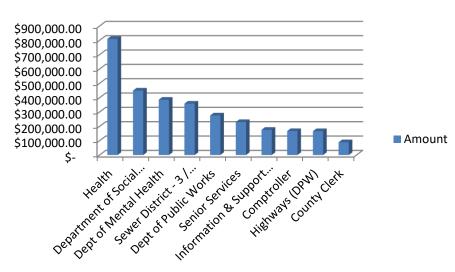
Check Amounts by Fund



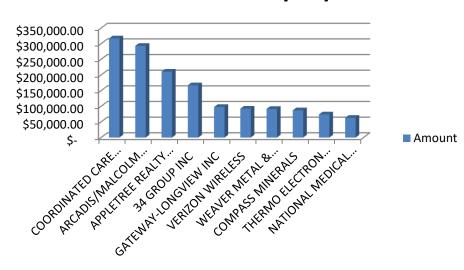
Check Amounts by Type



Check Amounts by Area



Check Amounts by Payee



Check Data	Payee Name	Fund Name	Business Area	Account Type	Amount
	COORDINATED CARE SERVICES INC.	GENERAL	Dept of Mental Health	Health Reporting	316,673.00
	APPLETREE REALTY HOLDINGS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	210,476.43
	34 GROUP INC	GENERAL	Comptroller	General Govt Support	166,944.45
	GATEWAY-LONGVIEW INC	GENERAL	Health	Health Reporting	96,780.48
	THERMO ELECTRON INSTRUMENT LP	GENERAL	Health	Health Reporting	73,056.65
3/24/2022	VERIZON WIRELESS	GENERAL	Information & Support Services	General Govt Support	63,523.70
3/24/2022	ARCADIS/MALCOLM PIRNIE INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	62,809.28
3/24/2022	WEAVER METAL & ROOFING INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	62,700.00
3/24/2022	CHILD & FAMILY SERVICE	GENERAL	Department of Social Services	Economic Assistance and Opport	61,214.66
3/24/2022	ARCADIS/MALCOLM PIRNIE INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	59,584.38
3/22/2022	GARTNER INC	GENERAL	Information & Support Services	General Govt Support	48,740.25
3/24/2022	ARCADIS/MALCOLM PIRNIE INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	47,901.17
3/24/2022	BAKER VICTORY SERVICES	GENERAL	Youth Services Division	Public Safety	45,117.00
3/24/2022	CHC LEARNING CENTER	GENERAL	Health	Health Reporting	44,800.64
3/24/2022	SWAN GROUP LTD PARTNERSHIP	GENERAL	Department of Social Services	Economic Assistance and Opport	43,114.78
	Hearing & Speech Center,	GENERAL	Health	Health Reporting	42,897.00
	ARCADIS/MALCOLM PIRNIE INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	42,461.43
	NATIONAL MEDICAL SERVICES INC	GENERAL	Health	Health Reporting	41,084.00
	SENECA LARKIN 701 LLC	GENERAL	Dept of Public Works	General Govt Support	38,962.23
	SUPPORTIVE SERVICES CORP	GRANTS	Senior Services	Economic Assistance and Opport	35,805.42
	4858 GROUP LP	GENERAL DECLE	Department of Social Services	Economic Assistance and Opport	33,824.00
	ARCADIS/MALCOLM PIRNIE INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	33,138.57
	SPEECH LANGUAGE &COMMUNICATION	GENERAL	Health	Health Reporting	32,835.00
	RESEARCH FOUNDATION FOR SUNY CORE ENVIRONMENTAL CONSULTANTS INC	GRANTS GRANTS	Dept of Mental Health Health	Health Reporting Health Reporting	31,836.78 30,575.14
	R. JOHNSON INC DBA	GRANTS	Senior Services	Economic Assistance and Opport	29,972.00
	WEAVER METAL & ROOFING INC	BLD. AND IMPROVEMENT		General Govt Support	28,593.71
	QUEEN CITY HOME PROS	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	26,450.00
	ARCADIS/MALCOLM PIRNIE INC	SEWER CAP. PROJECTS	Sewer Districts - 1,4,5	General Govt Support	25,212.52
	JUREK BROS INC	GENERAL	Office of the Sheriff	Public Safety	25,116.34
	BUILDING SOLUTIONS	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	24.800.00
	LOWES CREDIT / SYNCHRONY	GENERAL	Health	Health Reporting	24,216.58
	IVOCLAR VIVADENT	AMER RESCUE PLAN	Health	Health Reporting	23,615.63
	COMPASS MINERALS	ROAD	Highways (DPW)	General Govt Support	23,460.62
	STEPPING STONE PHYSICAL THER	GENERAL	Health	Health Reporting	22,742.50
	SPECTRUM HEALTH AND HUMAN SERVICES	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	22,389.01
	JABCUZ INC	GENERAL	Information & Support Services	General Govt Support	20,833.00
3/24/2022		GENERAL	County Attorney - Dept of Law	General Govt Support	20,643.25
3/24/2022	NATIONAL MEDICAL SERVICES INC	GENERAL	Health	Health Reporting	19,967.00
	SUICIDE PREVENTION & CRISIS	GRANTS	Dept of Mental Health	Health Reporting	18,833.10
3/24/2022	PORTER CORP	BLD. AND IMPROVEMENT	Parks	Culture	18,808.40
3/24/2022	NYS SCHOOL FOR THE BLIND	GENERAL	Department of Social Services	Economic Assistance and Opport	18,503.94
3/24/2022	ARCADIS/MALCOLM PIRNIE INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	18,227.65
3/24/2022	CIR ELECTRICAL CONSTRUCTION CORP	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	18,136.08
3/24/2022	UNIVERSITY EMERGENCY MED SVC INC	GRANTS	Health	Health Reporting	18,050.81
3/24/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	17,711.51
3/24/2022	EVICORE HEALTHCARE MSI, LLC	GENERAL	Personnel	General Govt Support	17,361.10
	MAPLE GROVE CORP	SEWER	Sewer District - 3 / Southtown	General Govt Support	17,100.00
	COMPASS MINERALS	ROAD	Highways (DPW)	General Govt Support	16,644.49
	SOUTHGATE ASSOCIATES LLC	GENERAL	County Clerk	General Govt Support	16,342.00
	MID ERIE COUNSELING	GENERAL	Dept of Mental Health	Health Reporting	16,033.00
	RODRIGUEZ CONSTRUCTION GROUP INC.	BLD. AND IMPROVEMENT		Culture	15,900.95
	THERAPEUTIC LINK FOR CHILDREN	GENERAL	Health	Health Reporting	15,739.00
	GHD CONSULTING SERVICES INC	SEWER CAP. PROJECTS	Sewer District - 6	General Govt Support	15,521.40
	GOODYEAR COMMERCIAL TIRE & SVC	ROAD	Highways (DPW)	General Govt Support	14,973.20
	CASTIGLIA FUNERAL HOME INC	GENERAL	Health	Health Reporting	14,820.00
	COMPASS MINERALS	ROAD	Highways (DPW)	General Govt Support	13,827.48
	U & S SERVICES INC	GENERAL	Jail Management	Public Safety	13,557.51
	ROCHE DIAGNOSTIC CORP	AMER RESCUE PLAN GRANTS	Health	Health Reporting	13,527.12
	AMHERST MEALS ON WHEELS, INC.	GENERAL	Senior Services	Economic Assistance and Opport	13,445.22
	BAKER VICTORY SERVICES	-	Health	Health Reporting General Govt Support	12,910.00
	DIDONATO ASSOCIATES PE PC A.G. ROEHRIG AND SON	BLD. AND IMPROVEMENT GENERAL	Dept of Public Works Department of Social Services	Economic Assistance and Opport	12,838.00 12,738.11
	LATINA BOULEVARD FOODS	GENERAL	Jail Management	Public Safety	12,582.13
	43 COURT STREET REALTY	GENERAL	Department of Social Services	Economic Assistance and Opport	12,557.85
	MOTT MACDONALD	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	12,290.38
	TACTICAL ELECTRONICS & MILITARY	GRANTS	Office of the Sheriff	Public Safety	12,085.90
	UNIVERSITY EMERGENCY MED SVC INC	GRANTS	Health	Health Reporting	12,017.83
	THE RESEARCH FOUNDATION FOR THE STA		Health	Health Reporting	11,868.36
	VERIZON WIRELESS	GRANTS	Emergency Services	Public Safety	11,741.22
	SIEMENS INDUSTRY INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	11,741.09
	Kenton Meals on Wheels	GRANTS	Senior Services	Economic Assistance and Opport	11,605.59
	US POSTMASTER	GRANTS	Senior Services	Economic Assistance and Opport	11,600.00
	COMPASS MINERALS	ROAD	Highways (DPW)	General Govt Support	11,561.94
	UNIVERSITY AT BUFFALO PEDIATRIC ASS	GRANTS	Health	Health Reporting	11,520.00
	DON'S SECURITY SERVICES INC	GENERAL	County Clerk	General Govt Support	11,347.50
	DON'S SECURITY SERVICES INC	GENERAL	County Clerk	General Govt Support	11,314.25
	43 COURT STREET REALTY	GENERAL	Department of Social Services	Economic Assistance and Opport	11,131.73
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Charle Det	Davis Nama	Fund Name	Dusiness Area	A coount Time	A ma a const
Check Date	Payee Name CONCEPT SEATING GOVERNMENT LLC	Fund Name E-911	Business Area Central Police Services	Account Type Public Safety	Amount 10,958.88
	THE RESEARCH FOUNDATION FOR THE STA		Health	Health Reporting	10,938.54
	TRINITY SERVICES LLC	GENERAL	Youth Services Division	Public Safety	10,837.00
3/24/2022	URBANDALE DEVELOPMENT CO INC	GENERAL	County Clerk	General Govt Support	10,798.81
3/22/2022	COMPASS MINERALS	ROAD	Highways (DPW)	General Govt Support	10,795.75
	Kenton Meals on Wheels	GRANTS	Senior Services	Economic Assistance and Opport	10,766.39
3/24/2022		GENERAL	Information & Support Services	General Govt Support	10,734.49
	DON'S SECURITY SERVICES INC	GENERAL	County Clerk	General Govt Support	10,680.00
	TRINITY SERVICES LLC	GENERAL AMER RESCUE PLAN	Youth Services Division Health	Public Safety	10,370.00 10,328.00
	GOLDI GROUP INC GOLDI GROUP INC	AMER RESCUE PLAN	Health	Health Reporting Health Reporting	10,328.00
	ECMC CASHIERS	GENERAL	Tealth	riealth Reporting	10,136.31
	POLYDYNE INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	10,028.00
3/24/2022	REGINALD E. KERR	GENERAL	Department of Social Services	Economic Assistance and Opport	10,000.00
3/24/2022	SHERIDAN PLAZA LLC	GENERAL	County Clerk	General Govt Support	9,776.88
	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	9,607.93
	GREENMAN PEDERSON INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	9,600.00
	THRU-WAY SPRING	ROAD	Highways (DPW)	General Govt Support	9,533.22
	AURORA AUDIOLOGY/SPEECH ASSOC	GENERAL	Health	Health Reporting	9,515.00
	CIC GROUP INC BUFFALO ENGINEERING PC	GENERAL BLD. AND IMPROVEMENT	County Attorney - Dept of Law	General Govt Support General Govt Support	9,500.00 9,480.00
	LOCK CITY SUPPLY INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	9,416.38
	WILLETT BUILDERS INC	BLD. AND IMPROVEMENT		Culture	9,375.14
	Kenton Meals on Wheels	GRANTS	Senior Services	Economic Assistance and Opport	9,124.94
3/24/2022	DIDONATO ASSOCIATES PE PC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	9,062.50
3/24/2022	XYLEM DEWATERING SOLUTIONS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	9,044.25
3/22/2022	VERIZON WIRELESS	GENERAL	Information & Support Services	General Govt Support	8,843.90
	SWAN GROUP LTD PARTNERSHIP	GENERAL	Department of Social Services	Economic Assistance and Opport	8,793.22
	EPLUS TECHNOLOGY INC	GENERAL	Information & Support Services	General Govt Support	8,360.40
	CANTALICIAN CENTER FOR LEARNING	GENERAL	Health	Health Reporting	8,204.00
	NYS INDUSTRIES FOR THE DISABLED INC	GENERAL	Health	Health Reporting	8,161.02
	NYS INDUSTRIES FOR THE DISABLED INC	GENERAL GENERAL	Health Health	Health Reporting	8,161.02 8,161.02
	NYS INDUSTRIES FOR THE DISABLED INC VERIZON WIRELESS	GENERAL	Information & Support Services	Health Reporting General Govt Support	8,028.37
	TRANE SERVICE OF WNY	GENERAL	Dept of Public Works	General Govt Support	7,980.00
	HEAR 2 LEARN PLLC	GENERAL	Health	Health Reporting	7,920.00
	CITY OF BUFFALO-ACCTS RECEIV	GENERAL	Dept of Public Works	General Govt Support	7,910.00
	U & S SERVICES INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	7,537.04
3/24/2022	LIBERTY PPOST PLLC	GENERAL	Health	Health Reporting	7,098.00
3/24/2022	UCP/ASPIRE OF WNY INC	GENERAL	Health	Health Reporting	6,912.00
	JENS GLASS CO. INC.	GENERAL	Dept of Public Works	General Govt Support	6,837.43
	SCIENTIFIC CONSULTING OF WNY INC	GENERAL	Health	Health Reporting	6,673.33
	SYSCO FOOD SERVICE - SYRACUSE	GENERAL	Jail Management	Public Safety	6,618.19
	EUROFINS ABRAXIS INC AMERICA HOME CARE INC	GENERAL GRANTS	Health Senior Services	Health Reporting Economic Assistance and Opport	6,371.07 6,327.75
	BISON LABORATORIES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	6,123.52
	BISON LABORATORIES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	6,118.40
	DON'S SECURITY SERVICES INC	GENERAL	County Clerk	General Govt Support	6,074.25
	NIAGARA COUNTY	GENERAL	Office of the Sheriff	Public Safety	6,000.00
3/24/2022	SUPPORTIVE SERVICES CORP	GENERAL	Senior Services	Economic Assistance and Opport	5,970.85
3/22/2022	FUJI GRILL 1 LLC	GRANTS	Senior Services	Economic Assistance and Opport	5,940.00
	EPLUS TECHNOLOGY INC	AMER RESCUE PLAN	Department of Social Services	Economic Assistance and Opport	5,937.36
	EPLUS TECHNOLOGY INC	AMER RESCUE PLAN	Department of Social Services	Economic Assistance and Opport	5,937.36
	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	5,800.00
	ASSET PROTECTIVE SERVICES INC	GENERAL	Emergency Services	Public Safety	5,794.26
	ASSOCIATION ON AGING IN NEW YORK SHI INTERNATIONAL CORP	GRANTS SEWER	Senior Services Sewer District - 3 / Southtown	Economic Assistance and Opport General Govt Support	5,533.00 5,447.14
	INTEGRATED THERAPY SERVICES OF WNY	GENERAL	Health	Health Reporting	5,447.14 5,445.00
	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	5,383.95
	MEDLAB INC	GENERAL	Probation	Public Safety	5,359.00
3/24/2022	QIAGEN LLC	AMER RESCUE PLAN	Health	Health Reporting	5,285.50
3/24/2022	EATONS OFFICE SUPPLY	GENERAL	Board of Elections	General Govt Support	5,250.00
3/24/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	5,230.18
	WENDEL DUCHSCHERER ARCHITECTS	SEWER	Sewer District - 2	General Govt Support	5,144.83
	ERIE CO AGRICULTURAL SOCIETY	GENERAL	Emergency Services	Public Safety	5,000.00
	HARMONIA COLLABORATIVE CARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	4,984.00
	GOODYEAR COMMERCIAL TIRE & SVC	ROAD	Highways (DPW)	General Govt Support	4,981.56
	XYLEM WATER SOLUTIONS USA INC HARMONIA COLLABORATIVE CARE INC.	SEWER GRANTS	Sewer District - 2 Senior Services	General Govt Support Economic Assistance and Opport	4,882.40 4,806.00
	NEW YORK STATE INDUSTRIES	GENERAL	County Clerk	General Govt Support	4,746.78
	MERRICK INC	GENERAL	Health	Health Reporting	4,708.50
	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	4,659.91
	AMCHAR WHOLESALE INC	GENERAL	Probation	Public Safety	4,622.75
	BUFFALO ENVELOPE COMPANY	GENERAL	Real Property Tax Services	General Govt Support	4,598.00
3/24/2022	GEN-PROBE SALES & SERVICE INC	GENERAL	Health	Health Reporting	4,590.00
	LATINA BOULEVARD FOODS	GENERAL	Jail Management	Public Safety	4,528.84
	NORTHSTAR TECHNOLOGIES INC	GENERAL	Parks	Culture	4,494.00
3/24/2022	THE RESEARCH FOUNDATION FOR THE STA	GRANIS	Health	Health Reporting	4,470.16

Check Date Payee Name	Fund Name	Business Area	Account Type	Amount
3/24/2022 THOMSON REUTERS WEST 3/24/2022 RODRIGUEZ CONSTRUCTION GROUP INC.	GENERAL BLD. AND IMPROVEMENT	County Attorney - Dept of Law	General Govt Support	4,357.84
3/22/2022 COMPASS MINERALS	ROAD	Parks Highways (DPW)	Culture General Govt Support	4,355.25 4,301.33
3/22/2022 NEW YORK STATE INDUSTRIES	GENERAL	County Clerk	General Govt Support	4,301.00
3/24/2022 ApolloLIMS	GENERAL	Health	Health Reporting	4,231.18
3/24/2022 ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	4,202.10
3/24/2022 CAREGIVERS	GRANTS	Senior Services	Economic Assistance and Opport	4,166.00
3/24/2022 SHI INTERNATIONAL CORP	GENERAL	Department of Social Services	Economic Assistance and Opport	4,139.00
3/24/2022 NYS DEPT OF ENVIR CONSERV	SEWER	·		4,106.03
3/24/2022 COUNTY LINE STONE CO INC	SEWER	Sewer District - 6	General Govt Support	4,059.77
3/24/2022 ELECTION SYSTEMS & SOFTWARE	GENERAL	Board of Elections	General Govt Support	4,000.00
3/24/2022 THE STATE GROUP INDUSTRIAL USA LTD.	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,991.00
3/24/2022 Wolfgang & Weinmann	GENERAL	County-wide Accounts Budget	General Govt Support	3,971.74
3/24/2022 CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	3,966.16
3/24/2022 FN ENVIRONMENTAL	SEWER	Sewer Districts - 1,4,5	General Govt Support	3,960.00
3/24/2022 COUNTY LINE STONE CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,959.02
3/24/2022 EATONS OFFICE SUPPLY	GENERAL	Jail Management	Public Safety	3,918.00
3/24/2022 LAUREN D. NICHOLAS 3/24/2022 MELISSA M KENNEDY	GRANTS GRANTS	Health Health	Health Reporting Health Reporting	3,900.00 3,800.00
3/24/2022 INELISSA IN REINNEDT 3/24/2022 CRANE HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	3,748.75
3/24/2022 ALLCARE FAMILY SERVICES INC	GRANTS	Senior Services	Economic Assistance and Opport	3,743.20
3/24/2022 GREENMAN-PEDERSEN INC	SEWER	Sewer District - 6	General Govt Support	3,679.89
3/24/2022 SOUTH BFLO COM DEV ASSOC	GRANTS	Senior Services	Economic Assistance and Opport	3,666.00
3/24/2022 NIAGARA LUTHERAN HEALTH SYSTEM	GRANTS	Senior Services	Economic Assistance and Opport	3,600.00
3/24/2022 COMPASS MINERALS	ROAD	Highways (DPW)	General Govt Support	3,562.17
3/24/2022 SBA TOWERS II LLC	GRANTS	Emergency Services	Public Safety	3,502.14
3/24/2022 STEELCASE	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	3,439.80
3/24/2022 XYLEM WATER SOLUTIONS USA INC	SEWER	Sewer District - 2	General Govt Support	3,431.30
3/24/2022 WELLS FARGO HOME MORTGAGE	GENERAL	County-wide Accounts Budget	General Govt Support	3,419.22
3/24/2022 CHILDREN'S THERAPY RESOURCES	GENERAL	Health	Health Reporting	3,410.00
3/24/2022 ARCADIS/MALCOLM PIRNIE INC	SEWER CAP. PROJECTS	Sewer Districts - 1,4,5	General Govt Support	3,403.25
3/24/2022 JUREK BROS INC	GENERAL	Office of the Sheriff	Public Safety	3,396.60
3/24/2022 LATINA BOULEVARD FOODS	GENERAL	Jail Management	Public Safety	3,392.32
3/24/2022 SOUTH BFLO COM DEV ASSOC 3/24/2022 DELACY FORD INC	GRANTS GENERAL	Senior Services Office of the Sheriff	Economic Assistance and Opport Public Safety	3,384.00 3,347.14
3/24/2022 Delact FORD INC 3/24/2022 Dale and Donna Karyus	GENERAL	County-wide Accounts Budget	General Govt Support	3,299.50
3/24/2022 GERNATT ASPHALT PROD INC	ROAD	Highways (DPW)	General Govt Support	3,252.80
3/24/2022 Wolfgang and Weinmann	GENERAL	County-wide Accounts Budget	General Govt Support	3,224.80
3/22/2022 MATHESON TRI-GAS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,216.00
3/24/2022 GFOA-GOV FIN OFFICERS ASSOC	GENERAL	County-wide Accounts Budget	General Govt Support	3,050.00
3/24/2022 LATINA BOULEVARD FOODS	GENERAL	Jail Management	Public Safety	3,040.57
3/24/2022 Wolfgang and Weinmann	GENERAL	County-wide Accounts Budget	General Govt Support	3,023.24
3/24/2022 NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	3,000.00
3/24/2022 EMPIRE STACK TESTING LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,000.00
3/24/2022 ENVIRONMENTALLY CORRECT SOLUTION IN		•	General Govt Support	3,000.00
3/24/2022 TOWN OF AMHERST SENIOR CENTER	GRANTS	Senior Services	Economic Assistance and Opport	2,954.00
3/24/2022 NIAGARA WINDOW CLEANING & JANITORIA	LIBRARY	BEC Public Library	General Govt Support	2,900.00
3/24/2022 PITNEY BOWES CREDIT CORP	GENERAL	Dept of Public Works	General Govt Support	2,884.05
3/24/2022 CAYMAN CHEMICAL CO INC	GENERAL GENERAL	Health	Health Reporting	2,874.00 2,856.00
3/24/2022 STEVEN KROLCZYK 3/22/2022 COMPASS MINERALS	ROAD	Health Highways (DPW)	Health Reporting General Govt Support	2,841.40
3/24/2022 UPSTATE FARMS COOP INC	GENERAL	Jail Management	Public Safety	2,800.88
3/24/2022 INTL INSTITUTE OF BFLO	GRANTS	Office of the Sheriff	Public Safety	2,784.89
3/24/2022 LATINA BOULEVARD FOODS	GENERAL	Jail Management	Public Safety	2,781.07
3/24/2022 SUPERIOR PLUS ENERGY SERVICES	GENERAL	Office of the Sheriff	Public Safety	2,735.93
3/22/2022 POOLEY INC	GENERAL	Dept of Public Works	General Govt Support	2,712.26
3/24/2022 TRANE SERVICE OF WNY	GENERAL	Dept of Public Works	General Govt Support	2,704.00
3/24/2022 CROWN ATLANTIC CO LLC	GRANTS	Emergency Services	Public Safety	2,687.83
3/24/2022 CIAMBELLA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	2,680.46
3/24/2022 KATHERINE MALONEY	GENERAL	Health	Health Reporting	2,674.21
3/22/2022 WILLCARE INC	GRANTS	Senior Services	Economic Assistance and Opport	2,656.24
3/24/2022 LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	2,625.85
3/24/2022 NYS UNIFIED COURT SYSTEM	GENERAL	- o :	D. I O. ()	2,622.95
3/24/2022 GLOBAL SIGNAL ACQUISITIONS 3/24/2022 NIAGARA WINDOW CLEANING & JANITORIA	GRANTS GENERAL	Emergency Services	Public Safety General Govt Support	2,609.54
3/24/2022 GRAYBAR ELECTRIC CO INC	LIBRARY	Dept of Public Works BEC Public Library	General Govt Support	2,600.00 2,565.53
3/22/2022 GRATBAN ELECTRIC CO INC 3/22/2022 ALTA CONSTRUCTION EQUIPMENT NY LLC	ROAD	Highways (DPW)	General Govt Support	2,548.55
3/24/2022 Wolfgan & Weinmann	GENERAL	County-wide Accounts Budget	General Govt Support	2,531.12
3/24/2022 LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	2,529.15
3/24/2022 MICHELLE D SPIGHT	GRANTS	Health	Health Reporting	2,523.65
3/24/2022 U & S SERVICES INC	BLD. AND IMPROVEMENT		General Govt Support	2,512.35
3/24/2022 U & S SERVICES INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	2,512.34
3/22/2022 NORLAB INC	GENERAL	Health	Health Reporting	2,455.00
3/24/2022 CLEVELAND HILL UNION FREE SCHOOL DI	GENERAL	Health	Health Reporting	2,420.00
3/24/2022 PREMIER HOME HEALTH CARE SERVICES,	GRANTS	Senior Services	Economic Assistance and Opport	2,419.20
3/24/2022 DANEVA L MONCRIEFFE	GRANTS	Health	Health Reporting	2,418.36
3/24/2022 FLUENT ENERGY	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	2,413.25
3/24/2022 BUFFALO SPREE PUBLISHING INC	GRANTS	Senior Services	Economic Assistance and Opport	2,400.00

Chool: Dot-	Daves Name	Fund Namo	Pusings Area	Account Type	Amount
Check Date	NOCO ENERGY CORP - FUELS ONLY	Fund Name GENERAL	Business Area Bureau of Fleet Services	Account Type General Govt Support	2,387.03
	COUNSEL PRESS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	2,347.46
	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	2,337.37
3/24/2022	CROWN ATLANTIC CO LLC	GRANTS	Emergency Services	Public Safety	2,325.53
3/24/2022	NEW YORK PRINTING SYSTEMS INC	GENERAL	Board of Elections	General Govt Support	2,325.00
	VALERIE L JOHNSON	GRANTS	Health	Health Reporting	2,323.06
	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	2,322.01
	AMERICAN SOCIETY ON AGING	GRANTS	Senior Services	Economic Assistance and Opport	2,300.00
	LATINA BOULEVARD PRODUCE	GENERAL GRANTS	Jail Management	Public Safety	2,298.35 2,284.59
	EMMA L HAMILTON ODEN PREMIER HOME HEALTH CARE SERVICES.	GRANTS	Health Senior Services	Health Reporting Economic Assistance and Opport	2,264.59
	INTL INSTITUTE OF BFLO	GRANTS	Office of the Sheriff	Public Safety	2,249.12
	METTLER TOLEDO RAININ LLC	GENERAL	Health	Health Reporting	2,237.09
3/24/2022	CAREGIVERS	GRANTS	Senior Services	Economic Assistance and Opport	2,231.00
3/24/2022	EDEN HEIGHTS, WEST SENECA OPERATING	GRANTS	Senior Services	Economic Assistance and Opport	2,220.00
	SAVE THE MICHAELS OF THE WORLD	GRANTS	Dept of Mental Health	Health Reporting	2,201.63
	LT COL MATT URBAN HUMAN SERV	GRANTS	Senior Services	Economic Assistance and Opport	2,192.00
	EVA AWUAH TIME WARNER CABLE	GRANTS GENERAL	Health Information & Support Services	Health Reporting General Govt Support	2,166.37 2,140.00
	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	2,100.00
	SOSF VENTURES L.P.	GRANTS	Senior Services	Economic Assistance and Opport	2,100.00
	SOSF VENTURES L.P.	GRANTS	Senior Services	Economic Assistance and Opport	2,100.00
	Wolfgang and Weinmann	GENERAL	County-wide Accounts Budget	General Govt Support	2,091.88
3/24/2022	Janata, Lacap & Hazen, LLP	GENERAL	County-wide Accounts Budget	General Govt Support	2,061.59
	Lynn Hess	GENERAL	Health	Health Reporting	2,050.00
	LT COL MATT URBAN HUMAN SERV	GRANTS	Senior Services	Economic Assistance and Opport	2,034.00
	CAYMAN CHEMICAL CO INC	GENERAL	Health	Health Reporting	2,034.00
	CASANDRA R HAMBRIGHT Wolfgang & Weinmann	AMER RESCUE PLAN GENERAL	Health County-wide Accounts Budget	Health Reporting General Govt Support	2,033.25 2.015.50
	ALPS ELEVATOR INSPECTION SVCS	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	2,015.00
	ROBERT C BURKE	AMER RESCUE PLAN	Health	Health Reporting	2,000.00
	JENSEN A DANIELS	GRANTS	Health	Health Reporting	1.970.12
	COMMUNITY CARE COMPANIONS INC.	GRANTS	Senior Services	Economic Assistance and Opport	1,960.50
3/22/2022	EATONS OFFICE SUPPLY	GENERAL	Jail Management	Public Safety	1,958.00
	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	1,940.20
	DELAWARE CAMERA	GENERAL	Office of the Sheriff	Public Safety	1,937.82
	ERB CO INC	GENERAL	Dept of Public Works	General Govt Support	1,916.09
	MEGHAN HARRIS	GENERAL	Health	Health Reporting	1,900.00 1,875.00
	NICOLE V CAVER CHA CONSULTING INC	GRANTS ECC CAPITAL PROJECTS	Health Dept of Public Works	Health Reporting General Govt Support	1,875.00
	Wolfgang & Weinmann	GENERAL	County-wide Accounts Budget	General Govt Support	1,869.37
	EDEN HEIGHTS	GRANTS	Senior Services	Economic Assistance and Opport	1,839.74
3/24/2022	C&S OPERATIONS INC.	GENERAL	Dept of Public Works	General Govt Support	1,835.00
3/22/2022	ADVOWASTE MEDICAL SERVICES LLC	GRANTS	Health	Health Reporting	1,821.60
	TERRY JENKINS	AMER RESCUE PLAN	Health	Health Reporting	1,815.00
	WNY STORMWATER COALITION -VILLAGE	ROAD	Highways (DPW)	General Govt Support	1,800.00
	NATIONAL MEDICAL SERVICES INC	GENERAL	Health	Health Reporting Health Reporting	1,778.00 1.775.00
	KEVIN J LUDWIG JW DANFORTH SERVICE CO INC	GRANTS GENERAL	Health Health	Health Reporting	1,775.00
	GERNATT ASPHALT PROD INC	ROAD	Highways (DPW)	General Govt Support	1,709.89
	ACCUWEATHER ENTERPRISE SOLUTIONS LL		Highways (DPW)	General Govt Support	1,701.00
	MARESHAH P BOWENS	AMER RESCUE PLAN	Health	Health Reporting	1,695.75
3/24/2022	ANIQUA HASAN	GRANTS	Health	Health Reporting	1,693.75
	C S BUSINESS SYSTEMS INC	GENERAL	County Clerk	General Govt Support	1,688.94
	EXEMPLIS LLC	GENERAL	District Attorney	General Govt Support	1,664.87
	JORGE L BELLO	AMER RESCUE PLAN	Health	Health Reporting	1,656.25
	NICHOLAS J EGLOFF	AMER RESCUE PLAN	Health	Health Reporting	1,640.00
	P & A ADMINISTRATIVE SERVICES Lynn Hess	GENERAL GENERAL	Personnel Health	General Govt Support Health Reporting	1,639.00 1,587.50
	ADAM M NOWAK	GRANTS	Health	Health Reporting	1,585.05
	GRE FUND III PROJECTO 3 LLC	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	1,584.80
	Paul R. Swatland & Shannon Swatland	GENERAL	County-wide Accounts Budget	General Govt Support	1,582.63
3/24/2022	ROCHE DIAGNOSTIC CORP	GENERAL	Health	Health Reporting	1,523.69
3/24/2022	KJ ELECTRIC	GENERAL	Dept of Public Works	General Govt Support	1,508.86
	INTL INSTITUTE OF BFLO	GRANTS	Office of the Sheriff	Public Safety	1,505.36
	Wolfgang and Weinmann	GENERAL	County-wide Accounts Budget	General Govt Support	1,478.32
	DIVAL SAFETY EQUIPMENT INC	SEWER	0" (4 0) "	D. I.E. O. C.	1,453.45
	INTL INSTITUTE OF BFLO	GRANTS	Office of the Sheriff Senior Services	Public Safety Economic Assistance and Opport	1,448.44
	PREMIER HOME HEALTH CARE SERVICES, CUMMINS NORTHEAST INC	GRANTS SEWER	Sewer District - 3 / Southtown	Economic Assistance and Opport General Govt Support	1,446.48 1,438.75
	FUJIREBIO DIAGNOSTICS	GENERAL	Health	Health Reporting	1,438.72
	MUNICIPAL EMERGENCY SERVICES INC	GENERAL	Emergency Services	Public Safety	1,429.19
	J & J MOBILE HOME SERVICES	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	1,400.00
	GP FLOORING SOLUTIONS	GENERAL	Parks	Culture	1,397.46
3/22/2022	VERIZON BUSINESS	BLD. AND IMPROVEMENT	Central Police Services	Public Safety	1,391.96
	THOMSON REUTERS WEST	GENERAL	County Attorney - Dept of Law	General Govt Support	1,391.06
	JUREK BROS INC	GENERAL	Office of the Sheriff	Public Safety	1,380.89
3/22/2022	KAMAN AUTOMATION-ZELLER	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,364.20

Check Data	Payee Name	Fund Name	Business Area	Account Type	Amount
	Payee Name EXEMPLIS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,332.44
	2 W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	1,323.20
	NEW YORK STATE INDUSTRIES	GENERAL	County Clerk	General Govt Support	1,322.35
	2 Bruce Heineman	GENERAL	County-wide Accounts Budget	General Govt Support	1,319.96
	2 BUFFALO ENGINEERING PC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	1,300.00
	2 STOHL ENVIRONMENTAL LLC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	1,300.00
	2 NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	1,300.00
	2 ANNA LAU	GRANTS	Health	Health Reporting	1,272.00
	2 QLS SOLUTIONS GROUP INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,269.96
	2 GRAINGER	GRANTS	Environment & Planning Divis'n	Home and Community Service	1,249,35
	2 GRAINGER	GENERAL	Dept of Public Works	General Govt Support	1,246.04
3/24/2022	ROCHE DIAGNOSTIC CORP	GENERAL	Health	Health Reporting	1,225.80
3/24/2022	2 COLDEN G RAY	GRANTS	Health	Health Reporting	1,207.17
3/24/2022	2 Wolfgang and Weinamann	GENERAL	County-wide Accounts Budget	General Govt Support	1,202.21
3/24/2022	SCIENTIFIC CONSULTING OF WNY INC	GENERAL	District Attorney	General Govt Support	1,200.00
3/24/2022	2 YOUZI PICART	AMER RESCUE PLAN	Health	Health Reporting	1,200.00
	ST JOHN KANTY ROMAN CATHOLIC CHURCH		Dept of Public Works	General Govt Support	1,190.00
3/24/2022	ST JOHN KANTY ROMAN CATHOLIC CHURCH	GENERAL	Dept of Public Works	General Govt Support	1,190.00
	2 SUPERIOR LUBRICANTS CO INC	ROAD	Highways (DPW)	General Govt Support	1,177.46
3/24/2022		GENERAL	Office of the Sheriff	Public Safety	1,164.47
	2 CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	1,158.98
	P GENERAL WELDING & FABRICATING INC	GENERAL	Dept of Public Works	General Govt Support	1,135.99
	CORRIGAN MOVING SYSTEMS-NEW YORK LL		Dept of Public Works	General Govt Support	1,130.00
	2 SOUTHTOWNS CHILDRENS SLP PT * 0T AS	GENERAL	Health	Health Reporting	1,126.00
	? TRI-DYN LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,125.72
	2 CENTER POINT LARGE PRINT	LIBRARY	BEC Public Library	General Govt Support	1,120.59
	2 ALLCARE FAMILY SERVICES INC	GRANTS	Senior Services	Economic Assistance and Opport	1,106.20
	NOTE A CASE TO COLUMN OF THE PARTY OF THE PA	GRANTS	Senior Services	Economic Assistance and Opport	1,096.00
	2 INTRADO LIFE & SAFETY SOLUTIONS COR	E-911	Central Police Services	Public Safety	1,095.63
	2 DANIELLE E PHILLIPS	GENERAL	District Attorney	General Govt Support	1,084.92
	2 INDUSTRIAL POWER & LIGHTING CORP	GENERAL	Parks	Culture	1,083.44
	2 JUREK BROS INC	GENERAL	Office of the Sheriff	Public Safety	1,081.70
	2 ECMC CASHIERS	GENERAL	D	F . A	1,078.36
	2 AD SPECIALTY SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,075.50
	Wolgang& Weinmann	GENERAL	County-wide Accounts Budget	General Govt Support	1,047.25
	PEATONS OFFICE SUPPLY	AMER RESCUE PLAN GENERAL	Health	Health Reporting	1,046.85 1,012.50
	2 EATONS OFFICE SUPPLY 2 NUMAN COMMUNITY DEVELOPMENT CORP	GENERAL	Information & Support Services Legislative Branch	General Govt Support General Govt Support	1,000.00
	NUMAN COMMUNITY DEVELOPMENT CORP	GENERAL	Legislative Branch	General Govt Support	1,000.00
	NUMAN COMMUNITY DEVELOPMENT CORP	GENERAL	Legislative Branch	General Govt Support	1,000.00
	NUMAN COMMUNITY DEVELOPMENT CORP	GENERAL	Legislative Branch	General Govt Support	1,000.00
	2 INDEPENDENT NURSING CARE LLC	GRANTS	Senior Services	Economic Assistance and Opport	992.00
	2 BORNHAVA	GENERAL	Health	Health Reporting	990.00
	2 VERIZON	E-911	Central Police Services	Public Safety	971.79
	2 DYNEX TECHNOLOGIES INC	GENERAL	Health	Health Reporting	954.90
	2 Wolfgang & Weinmann	GENERAL	County-wide Accounts Budget	General Govt Support	951.74
	2 JFV Holdings LLC	GENERAL	Legislative Branch	General Govt Support	950.00
	2 JFV Holdings LLC	GENERAL	Legislative Branch	General Govt Support	950.00
	2 JFV Holdings LLC	GENERAL	Legislative Branch	General Govt Support	950.00
3/24/2022	2 JFV Holdings LLC	GENERAL	Legislative Branch	General Govt Support	950.00
3/24/2022	STRNAD INC	GENERAL	Legislative Branch	General Govt Support	950.00
	2 STRNAD INC	GENERAL	Legislative Branch	General Govt Support	950.00
3/24/2022	2 STRNAD INC	GENERAL	Legislative Branch	General Govt Support	950.00
3/24/2022	2 STRNAD INC	GENERAL	Legislative Branch	General Govt Support	950.00
3/24/2022	BUFFALO INTELLIGENT TECHNOLOGY SYST	GRANTS	Senior Services	Economic Assistance and Opport	937.00
	2 DOBMEIER JANITOR SUPPLY INC	GENERAL	Youth Services Division	Public Safety	932.88
3/22/2022	2 LAWSON PRODUCTS INC	ROAD	Highways (DPW)	General Govt Support	920.97
3/22/2022	2 LAWSON PRODUCTS INC	ROAD	Highways (DPW)	General Govt Support	861.74
	2 GATEWAY-LONGVIEW INC	GENERAL	Health	Health Reporting	852.00
3/24/2022	2 MONROE TRACTOR & IMPL CO INC	SEWER	Sewer District - 6	General Govt Support	847.74
3/24/2022	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	839.30
	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	839.30
	2 ORCHARD PARK FIRE DISTRICT EMS INC	GENERAL	Health	Health Reporting	835.50
	2 DOBMEIER JANITOR SUPPLY INC	GENERAL	Youth Services Division	Public Safety	822.80
	2 CITY OF BUFFALO ANIMAL SHELTER	GENERAL	Health	Health Reporting	800.00
	2 UNIV AT BUFFALO PATHOLOGISTS	GENERAL	Health	Health Reporting	800.00
	RAYNA J MONCRIEFFE	GRANTS	Health	Health Reporting	789.06
	2 LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	783.80
	2 GROVE ROOFING SERVICES INC	BLD. AND IMPROVEMENT	·	General Govt Support	771.73
	2 ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	766.49
	THERMO ELECTRON INSTRUMENT LP	GENERAL PROJECTO	Health	Health Reporting	766.18
	2 WATTS ARCHITECTS & ENGINEERS	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	765.10
	2 MACKENZIE SALA	AMER RESCUE PLAN	Health	Health Reporting	760.00
	2 USABLUEBOOK	SEWER	Sewer District - 6	General Govt Support	749.55
	2 VERMEER ALL ROADS	GENERAL	Parks	Culture	749.54
	2 DEBORAH A BAJAK	GRANTS	Health	Health Reporting	748.00
	2 DIVAL SAFETY EQUIPMENT INC	GENERAL	Dept of Public Works	General Govt Support	740.88
3/22/2022	2 USABLUEBOOK	SEWER	Sewer District - 3 / Southtown	General Govt Support	730.21

Check Date Payee Name	Fund Name	Business Area	Account Type	Amount
3/24/2022 INTL INSTITUTE OF BFLO	GRANTS	Office of the Sheriff	Public Safety	725.73
3/24/2022 HENRY SCHEIN INC	GENERAL	Health	Health Reporting	717.00
3/24/2022 CORR DISTRIBUTORS INC	GENERAL	Dept of Public Works	General Govt Support	715.20
3/22/2022 EATONS OFFICE SUPPLY	GENERAL	Jail Management	Public Safety	712.00
3/24/2022 LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	700.40
3/24/2022 ANDREA K RIMBECK	AMER RESCUE PLAN	Health	Health Reporting	700.00
3/24/2022 ERIC J. WEISANSAL	AMER RESCUE PLAN	Health	Health Reporting	700.00
3/22/2022 ELMA ANIMAL HOSPITAL	GENERAL	Health	Health Reporting	700.00
3/24/2022 BRIAN FROST	SEWER	Sewer District - 3 / Southtown	General Govt Support	685.25
3/22/2022 EL-DON BATTERY POST INC	ROAD	Highways (DPW)	General Govt Support	683.70
3/22/2022 KALEIDA HEALTH	GENERAL	Health	Health Reporting	682.08
3/24/2022 GREATER BUFFALO VETERINARY	GENERAL	Health	Health Reporting	675.00
3/24/2022 1701 HERTEL AVENUE LLC	GENERAL	Legislative Branch	General Govt Support	675.00
3/24/2022 1701 HERTEL AVENUE LLC	GENERAL	Legislative Branch	General Govt Support	675.00
3/24/2022 1701 HERTEL AVENUE LLC	GENERAL	Legislative Branch	General Govt Support	675.00
3/24/2022 1701 HERTEL AVENUE LLC	GENERAL	Legislative Branch	General Govt Support	675.00
3/24/2022 DADSWELL SERVICE INC	GENERAL	Office of the Sheriff	Public Safety	675.00
3/24/2022 VERMEER ALL ROADS	GENERAL	Parks	Culture	668.64
3/24/2022 FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	665.04
3/24/2022 ANTHONY PLANTER	GENERAL	District Attorney	General Govt Support	663.20
3/24/2022 CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	648.56
3/24/2022 COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	638.36
3/24/2022 FISHER SCIENTIFIC CO LLC	GENERAL	Central Police Services	Public Safety	637.31
3/24/2022 DV BROWN & ASSOCIATES INC	GENERAL	Dept of Public Works	General Govt Support	636.37
3/24/2022 COUNSEL PRESS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	632.41
3/24/2022 MSA SAFETY SALES LLC	SEWER	Sewer District - 2	General Govt Support	627.00
3/24/2022 HACH COMPANY	SEWER	Sewer District - 3 / Southtown	General Govt Support	624.68
3/24/2022 JACKSON WELDING & GAS PRODUCTS	GENERAL	Central Police Services	Public Safety	623.30
3/24/2022 SUPPORTIVE SERVICES CORP	GENERAL	Senior Services	Economic Assistance and Opport	620.35
3/24/2022 LARA V BALAWEJDER	GRANTS	Health	Health Reporting	618.75
3/24/2022 COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	618.44
3/24/2022 LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	617.30
3/24/2022 LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	617.30
3/24/2022 VICTORIA WILLIAMSON	GENERAL	District Attorney	General Govt Support	615.41
3/22/2022 VERIZON	LIBRARY	BEC Public Library	General Govt Support	609.70
3/24/2022 MONROE TRACTOR & IMPL CO INC	ROAD	Highways (DPW)	General Govt Support	604.53
3/24/2022 STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	604.00
3/24/2022 TRI-COUNTY SUPPLY INC	ROAD	Highways (DPW)	General Govt Support	602.81
3/24/2022 JENNIFER HART	GENERAL	1.1	Haalth Danastins	600.00
3/22/2022 ELMA ANIMAL HOSPITAL	GENERAL	Health	Health Reporting	600.00
3/24/2022 B & H FOTO & ELECTRONICS CORP	GENERAL GENERAL	County Executive Department	General Govt Support	599.00 590.00
3/24/2022 THE PUMP DOCTOR INC	GENERAL	Dept of Public Works	General Govt Support Public Safety	589.40
3/24/2022 LATINA BOULEVARD PRODUCE		Jail Management	-	
3/24/2022 ALPS ELEVATOR INSPECTION SVCS 3/24/2022 ALPS ELEVATOR INSPECTION SVCS	GENERAL BLD. AND IMPROVEMENT	Dept of Public Works Dept of Public Works	General Cout Support	585.00 585.00
3/24/2022 ALFS ELEVATOR INSPECTION SVCS 3/24/2022 LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	General Govt Support Public Safety	584.45
3/22/2022 CENTRAL POLY-BAG CORP.	GENERAL	Youth Services Division	Public Safety	580.00
3/22/2022 GENTRAL FOLT-BAG CORF. 3/22/2022 BISON ELEVATOR SERVICE INC	LIBRARY	BEC Public Library	General Govt Support	578.00
3/24/2022 JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	577.34
3/24/2022 JOHN W. GREENAN	GENERAL	Office of the Sheriff	Public Safety	569.00
3/22/2022 VERIZON	GENERAL	Information & Support Services	General Govt Support	559.31
3/24/2022 GOODYEAR COMMERCIAL TIRE & SVC	SEWER	Sewer District - 3 / Southtown	General Govt Support	558.60
3/24/2022 GOODTEAR COMMERCIAL TIRE & SVC	GRANTS	Senior Services	Economic Assistance and Opport	556.50
3/24/2022 CAREGIVERS 3/24/2022 SCHOFIELD HOME HEALTH CARE SERVICES			Economic Assistance and Opport	550.00
3/22/2022 SCHOFIELD HOME HEALTH CARE SERVICES 3/22/2022 CONWAY BEAM TRUCK	ROAD	Senior Services Highways (DPW)	General Govt Support	546.75
3/24/2022 SYSCO FOOD SERVICE - SYRACUSE	GENERAL	Jail Management	Public Safety	545.70
3/22/2022 VERIZON BUSINESS	BLD. AND IMPROVEMENT		Public Safety	544.74
3/24/2022 CROWN ATLANTIC COMPANY LLC	E-911	Central Police Services	Public Safety	541.93
3/22/2022 DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	540.00
3/24/2022 EATONS OFFICE SUPPLY	SEWER	Sewer District - 2	General Govt Support	540.00
3/22/2022 EATONS OFFICE SOFFET	GRANTS	Senior Services	Economic Assistance and Opport	539.00
3/22/2022 THE BUFFALO NEWS	SEWER	ocinior ociviecs	Leonomie / Issistance and Opport	538.45
3/24/2022 ALLISON FOUT	GENERAL	County-wide Accounts Budget	General Govt Support	538.02
3/24/2022 Dana L. Steiner	GENERAL	County-wide Accounts Budget	General Govt Support	537.54
3/24/2022 AURORA ADULT DAY SERVICES	GRANTS	Senior Services	Economic Assistance and Opport	537.24
3/22/2022 VWR SCIENTIFIC	GENERAL	Health	Health Reporting	533.20
3/24/2022 BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	531.12
3/24/2022 BOB BARKER CO INC	GENERAL	Youth Services Division	Public Safety	508.80
3/24/2022 Wolfgang & Weinmann	GENERAL	County-wide Accounts Budget	General Govt Support	506.48
3/24/2022 HON COMPANY	GENERAL	Probation	Public Safety	506.38
3/24/2022 FONC CASHIERS	GENERAL			506.11
3/24/2022 STOHL ENVIRONMENTAL LLC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	500.00
3/24/2022 POTOMAC RIVER GROUP	GENERAL	Office of the Sheriff	Public Safety	500.00
3/24/2022 EPLUS TECHNOLOGY INC	AMER RESCUE PLAN	Health	Health Reporting	495.60
3/24/2022 HP INC	SEWER	Sewer District - 2	General Govt Support	495.40
3/24/2022 CAYMAN CHEMICAL CO INC	GRANTS	Central Police Services	Public Safety	495.00
3/24/2022 CATMAN CHEMICAL COUNC 3/24/2022 ROCHE DIAGNOSTIC CORP	AMER RESCUE PLAN	Health	Health Reporting	491.66
3/22/2022 ROCHE BIAGNOSTIC CORT	GENERAL	Jail Management	Public Safety	490.74
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Check Date Payee Name 3/24/2022 STAPLES CONTRACT & COMMERCIAL	Fund Name GENERAL	Business Area Department of Social Services	Account Type Economic Assistance and Opport	Amount 487.20
3/24/2022 STAPLES CONTRACT & COMMERCIAL 3/24/2022 CRANE HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	480.00
3/22/2022 CENTRAL POLY-BAG CORP.	GENERAL	Dept of Public Works	General Govt Support	477.00
3/24/2022 JOHN PLEACE DBA JP TOOLS	ROAD	Highways (DPW)	General Govt Support	476.98
3/24/2022 SIEMENS INDUSTRY INC	GENERAL	Dept of Public Works	General Govt Support	475.60
3/24/2022 OFFICE DEPOT	GENERAL	Information & Support Services	General Govt Support	473.16
3/22/2022 D & M REFRIGERATION INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	470.00
3/24/2022 SHC SERVICES INC	GENERAL	Jail Management	Public Safety	468.00
3/22/2022 AAI AQUISITION	GENERAL	Dept of Public Works	General Govt Support	468.00
3/22/2022 ERB CO INC	SEWER	Sewer District - 2	General Govt Support	465.65
3/24/2022 EVOQUA WATER TECHNOLOGIES INC	GENERAL	Health	Health Reporting	462.77
3/22/2022 VWR SCIENTIFIC	GENERAL	Health	Health Reporting	456.68
3/24/2022 LORD OF LIFE	GRANTS	Senior Services	Economic Assistance and Opport	455.84
3/24/2022 ALPS ELEVATOR INSPECTION SVCS	GENERAL	Dept of Public Works	General Govt Support	455.00
3/24/2022 ALPS ELEVATOR INSPECTION SVCS	GENERAL	Dept of Public Works	General Govt Support	455.00
3/24/2022 JAMES CZAJKOWSKI RPH PC	GENERAL	Health	Health Reporting	455.00
3/24/2022 Wolfgan & Weinmann	GENERAL	County-wide Accounts Budget	General Govt Support	452.54
3/24/2022 AT&T	GENERAL	Information & Support Services	General Govt Support	449.98
3/24/2022 EATONS OFFICE SUPPLY 3/24/2022 EPLUS TECHNOLOGY INC	GENERAL AMER RESCUE PLAN	Jail Management Health	Public Safety Health Reporting	445.00 444.51
3/24/2022 VOIANCE LANGUAGE SERVICES LLC	E-911	Central Police Services	Public Safety	441.82
3/24/2022 FCMC CASHIERS	GENERAL	Certifal Folice Services	Fublic Salety	441.65
3/24/2022 BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	434.54
3/24/2022 CRYSTAL ROCK LLC	ROAD	Highways (DPW)	General Govt Support	433.65
3/24/2022 TRANE SERVICE OF WNY	GENERAL	Dept of Public Works	General Govt Support	430.67
3/24/2022 THE RESEARCH FOUNDATION FOR THE STA		Health	Health Reporting	427.80
3/22/2022 CASCADES RECOVERY+	GENERAL	Department of Social Services	Economic Assistance and Opport	424.19
3/24/2022 DOBMEIER JANITOR SUPPLY INC	GENERAL	Youth Services Division	Public Safety	419.12
3/24/2022 WESCO DISTRIBUTION INC	GENERAL	Dept of Public Works	General Govt Support	417.50
3/24/2022 LATINA BOULEVARD FOODS	GENERAL	Jail Management	Public Safety	416.25
3/24/2022 BISON SCAFFOLD & MASONS SUPPLY, INC	ROAD	Highways (DPW)	General Govt Support	415.04
3/24/2022 ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	411.74
3/24/2022 CURBELL PLASTICS INC	LIBRARY	BEC Public Library	General Govt Support	410.94
3/24/2022 LEN-CO LUMBER CO	SEWER	Sewer Districts - 1,4,5	General Govt Support	410.28
3/24/2022 IEH AUTO PARTS LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	408.12
3/24/2022 AMERICAN SOCIETY ON AGING	GRANTS	Senior Services	Economic Assistance and Opport	407.00
3/24/2022 GREAT AMERICA FINANCIAL SERVICES	GENERAL	Board of Elections	General Govt Support	404.01
3/24/2022 RNA MEDICAL DIVISION OF BIONOSTICS	GENERAL	Health	Health Reporting	404.00
3/24/2022 KEEFE SUPPLY, CRAWFORD SUPPLY	GENERAL	Jail Management	Public Safety	400.00
3/24/2022 DEAF ACCESS SERVICES	GENERAL	Department of Social Services	Economic Assistance and Opport	400.00
3/24/2022 EPLUS TECHNOLOGY INC	GENERAL	Department of Social Services	Economic Assistance and Opport	397.47
3/24/2022 GRAINGER	ROAD	Highways (DPW)	General Govt Support	396.56
3/24/2022 ABYSSINIA ETHIOPIAN CUISINE	GRANTS	Senior Services	Economic Assistance and Opport	396.00
3/24/2022 IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	393.60
3/24/2022 SCHOFIELD HOME HEALTH CARE SERVICES		Senior Services	Economic Assistance and Opport	385.00
3/24/2022 U & S SERVICES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	378.00
3/24/2022 J C EHRLICH	GENERAL	Jail Management	Public Safety	376.00
3/24/2022 J C EHRLICH	GENERAL	Jail Management	Public Safety	376.00
3/24/2022 BAT TECHNOLOGIES LLC	GENERAL	Health	Health Reporting	375.00
3/24/2022 D & M REFRIGERATION INC 3/22/2022 ERB CO INC	SEWER GENERAL	Sewer Districts - 1,4,5 Dept of Public Works	General Govt Support	372.00 368.98
		•	General Govt Support General Govt Support	
3/24/2022 BUFFALO ENVELOPE COMPANY 3/24/2022 HEALTH WEAR OF WNY	GENERAL GENERAL	County Attorney - Dept of Law Jail Management	Public Safety	364.45 364.22
3/24/2022 OFFICE DEPOT	GENERAL	County Attorney - Dept of Law	General Govt Support	359.00
3/24/2022 PREMIER HOME HEALTH CARE SERVICES,	GRANTS	Senior Services	Economic Assistance and Opport	357.84
3/24/2022 THE BUFFALO NEWS	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	356.65
3/24/2022 COUNSEL PRESS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	351.75
3/24/2022 UBMD PSYCHIATRY	GENERAL	Jail Management	Public Safety	350.00
3/24/2022 ERIN N CHAPMAN	GENERAL	Health	Health Reporting	350.00
3/24/2022 VP SUPPLY CORP	GENERAL	Dept of Public Works	General Govt Support	348.93
3/24/2022 NEW YORK STATE BAR ASSN	GENERAL	District Attorney	General Govt Support	345.00
3/24/2022 THRU-WAY SPRING	ROAD	Highways (DPW)	General Govt Support	343.68
3/24/2022 DENISE MANFREDO CUSTODIAN	GENERAL	Jail Management	Public Safety	338.00
3/24/2022 EATONS OFFICE SUPPLY	GENERAL	Board of Elections	General Govt Support	337.50
3/24/2022 COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	337.46
3/24/2022 ALPHA ANALYTICAL INC	SEWER	Sewer District - 6	General Govt Support	331.00
3/24/2022 XEROX CORP	GENERAL	Board of Elections	General Govt Support	330.25
3/24/2022 MILTON CAT	SEWER	Sewer District - 2	General Govt Support	326.56
3/24/2022 JENNIFER GARRIGAN	AMER RESCUE PLAN	Health	Health Reporting	325.00
3/24/2022 AAI AQUISITION	GENERAL	Dept of Public Works	General Govt Support	322.01
3/24/2022 ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	320.00
3/24/2022 JENNIFER TODARO	GENERAL			320.00
3/24/2022 TX RX SYSTEMS INC	GENERAL	Emergency Services	Public Safety	316.40
3/24/2022 UNIVERSITY ORTHOPEDIC SERVICES INC	GENERAL			314.51
3/22/2022 ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	311.48
3/24/2022 HEALTH WEAR OF WNY	GENERAL	Jail Management	Public Safety	305.64
3/24/2022 ORCHARD PARK FIRE DISTRICT EMS INC	GENERAL	Health	Health Reporting	305.00
3/24/2022 IEH AUTO PARTS LLC	SEWER	Sewer District - 6	General Govt Support	301.87

Charle Dat	Davos Nama	Fund Nome	Pusings Area	Account Type	Amount
	Payee Name EDEN VETERINARY CLINIC	Fund Name GENERAL	Business Area Health	Account Type Health Reporting	Amount 300.00
	GOODYEAR COMMERCIAL TIRE & SVC	ROAD	Health Highways (DPW)	General Govt Support	300.00
	APPLE COMPUTER INC	GENERAL	Information & Support Services	General Govt Support	299.95
	ACME BEARINGS CORP	SEWER	Sewer District - 3 / Southtown	General Govt Support	299.90
	W B MASON CO INC	GENERAL	Central Police Services	Public Safety	298.88
	CENTER POINT LARGE PRINT	LIBRARY	BEC Public Library	General Govt Support	298.41
	DEAF ACCESS SERVICES	GENERAL	Department of Social Services	Economic Assistance and Opport	298.00
	SJB SERVICES INC	BLD. AND IMPROVEMENT	•	General Govt Support	294.60
	MEGAN SEMRAU	GENERAL	Dopt of 1 dollo Works	Conordi Covi Capport	293.04
	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	290.00
	NAPA AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	288.98
	SNORAC LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	288.92
	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	287.28
	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	286.44
3/24/2022	ALISHA BINKLEY	GENERAL			286.00
3/24/2022	AMAZON	LIBRARY	BEC Public Library	General Govt Support	284.99
3/22/2022	DEAF ACCESS SERVICES	GENERAL	Probation	Public Safety	284.00
3/24/2022	ED YOUNGS HARDWARE	GENERAL	Dept of Public Works	General Govt Support	277.92
3/24/2022	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	277.38
3/24/2022	NAPA AUTO PARTS	SEWER	Sewer District - 2	General Govt Support	276.67
	DEAF ACCESS SERVICES	GENERAL	Jail Management	Public Safety	276.00
	DEAF ACCESS SERVICES	GENERAL	Department of Social Services	Economic Assistance and Opport	276.00
	HEALTH WEAR OF WNY	GENERAL	Jail Management	Public Safety	273.38
	METTLER TOLEDO RAININ LLC	GENERAL	Health	Health Reporting	273.38
	ED YOUNGS HARDWARE	GENERAL	Dept of Public Works	General Govt Support	272.71
	JOHN PLEACE DBA JP TOOLS	ROAD	Highways (DPW)	General Govt Support	270.99
	SJB SERVICES INC		•	General Govt Support	270.60
	IRR SUPPLY CENTERS	ROAD	Highways (DPW)	General Govt Support	267.90
	dba PRECISION SCALE & BALANCE,	SEWER	Sewer District - 3 / Southtown	General Govt Support	267.00
	THE PUMP DOCTOR INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	266.49
	LANGUAGE LINE SERVICES INC	GENERAL	Health	Health Reporting	263.17
	TOWN OF ALDEN AMBULANCE	GENERAL	Course Districts 4.4.5	Conoral Cout Cunnant	263.14
	FERRY INC GRAINGER	SEWER GENERAL	Sewer Districts - 1,4,5 Dept of Public Works	General Govt Support General Govt Support	261.49 258.64
	OFFICE DEPOT	GENERAL	Information & Support Services	General Govt Support	258.64 257.78
	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	251.76
	FUN EXPRESS, LLC	LIBRARY	BEC Public Library	General Govt Support	251.46
	DEMCO INC	LIBRARY GRANTS	BEC Public Library	General Govt Support	250.71
	AMAR ATWAL MD PC	GENERAL	BEOT ublic Library	General Govt Support	250.00
	AMAZON	LIBRARY	BEC Public Library	General Govt Support	248.22
	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	247.15
	COMMUNITY CARE COMPANIONS INC.	GRANTS	Senior Services	Economic Assistance and Opport	246.75
	REMEL INC	GENERAL	Health	Health Reporting	246.30
	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	244.98
3/22/2022	W B MASON CO INC	GENERAL	Central Police Services	Public Safety	243.47
3/24/2022	4545 TRANSIT LLC	GENERAL	County Clerk	General Govt Support	241.61
3/24/2022	ALPHA ANALYTICAL INC	SEWER	Sewer District - 6	General Govt Support	241.00
3/24/2022	ALPHA ANALYTICAL INC	SEWER	Sewer District - 6	General Govt Support	241.00
3/24/2022	ROCHE DIAGNOSTIC CORP	GENERAL	Health	Health Reporting	240.17
3/24/2022	SHRED TEXT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	240.00
3/24/2022	AAI AQUISITION	GENERAL	Dept of Public Works	General Govt Support	237.36
3/24/2022	LASALLE AMBULANCE	GENERAL			237.10
3/22/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	236.12
3/22/2022	ERB CO INC	GENERAL	Dept of Public Works	General Govt Support	230.30
	MEDLAB INC	GENERAL	Probation	Public Safety	230.00
	ECMC CASHIERS	GENERAL			229.33
	AMAZON	LIBRARY	BEC Public Library	General Govt Support	222.44
	ECMC CASHIERS	GENERAL			222.29
	MARY CHAPIN	GENERAL			221.76
	FISHER SCIENTIFIC CO LLC	GENERAL	Central Police Services	Public Safety	220.97
	TOWN OF HAMBURG ADULT DAY CARE	GRANTS	Senior Services	Economic Assistance and Opport	219.78
	ECMC CASHIERS	GENERAL			217.77
	ECMC CASHIERS	GENERAL	DEO D. I.I. I.I.	0 10 10	217.76
	USHERWOOD OFFICE TECHNOLOGY	LIBRARY	BEC Public Library	General Govt Support	216.71
	IEH AUTO PARTS LLC	SEWER	Sewer District - 6	General Govt Support	216.28
	OFFICE DEPOT	GENERAL	Health	Health Reporting	215.89
	ECMC CASHIERS	GENERAL	REC Dublio Library	Conoral Cout Surnart	215.46
	BRODART CO	LIBRARY	BEC Public Library	General Govt Support	213.20
	DIGI-KEY CORP	GENERAL GENERAL	Emergency Services	Public Safety Economic Assistance and Opport	212.72
	Joseph C. DiPirro MD AMAR ATWAL MD PC	GENERAL	Department of Social Services	Economic Assistance and Opport	210.00 210.00
	ADMAR SUPPLY COMPANY INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	210.00
	EPLUS TECHNOLOGY INC	GENERAL	Department of Social Services	Economic Assistance and Opport	205.72
	W B MASON CO INC	GENERAL	Jail Management	Public Safety	205.40
	DV BROWN & ASSOCIATES INC	LIBRARY	BEC Public Library	General Govt Support	200.98
	INTL INSTITUTE OF BFLO	GENERAL	District Attorney	General Govt Support	200.98
	ERIN N CHAPMAN	GENERAL	Health	Health Reporting	200.00
	CYNCON EQUIPMENT INC	SEWER	Sewer District - 2	General Govt Support	196.00
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2020022 CONTRETE, NATION SUPPLY NICE	Check Date Payee Name	Fund Name	Business Area	Account Type	Amount 105.80
2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-	3/24/2022 RALPH M. MOHR	GENERAL	Board of Elections	General Govt Support	195.80
2-2-2-2-2-2-2-1-2-2-2-2-2-2-2-2-2-2-2-2				• •	
324-0022 SOUTH-SIDE TRAILER SERVICE INC GENERAL Probablem Publisher Selvery 19.08 324-0022 STANDAM COMPUTER SERVICES INC GENERAL District Altornay District Altornay 19.08 324-0022 STANDAM COMPUTER SERVICE INC GENERAL District Altornay District Altornay 19.08 324-0022 CRICHARD FAME (RED DISTRICT PMS INC GENERAL Health 19.08 19.08 19.08 324-0022 CRICHARD FAME (RED DISTRICT PMS INC GENERAL Health 19.08 19.08 19.08 19.08 324-0022 CORPORADE TRAIN (RED DISTRICT PMS INC GENERAL Health 19.08 1			•	• •	
324/2002 15F RUN COMPUTES SERVICES IN C SENERAL Priceation Public Salety 18-02 1			•	• •	
32-20/2022 MICHER FE NUMBRINS SHV CO NO GENERAL Parks State Support Services 184-72 20-20/2022			. ,	• •	
22/2012 SCHAEFER FLUISHNO SPLY CO NO. GENERAL Parks Information & Support Services 184.9					
2-24/2022 TIME WARNER CABLE CENTERAL Information & Support Services Centeral Government of Stage 18.3 a			•		
1824/2022 APACHAD PARK PRE DISTRICT EMB INC CENERAL Health Health Reporting 182.71					
22/20/20/22 AMACON LIBRARY BEC Public Library General Gov Support 182/71					
2022/2022 CORD INSTRIBUTIONS NO. LIBRARY BITC Filed University BITC Fi					
3/23/2022 CORR DISTRIBUTORS INC LIBRARY BEC Public Library Canneral Gord Support 178.51 3/24/2022 DISTRIBUTORS INC SERVER Health Health Reporting 178.38 3/24/2022 DISTRIBUTORS INC SERVER SERVER Server District = 3 / Southtown General Gord Support 178.38 3/24/2022 LOOMIS FARGO & CO GENERAL District Alloney Probable Works General Gord Support 175.39 3/24/2022 SIMPLES CONTRACT & COMMERCIAL GRANTS District Alloney Public Safety 174.00 3/24/2022 SIMPLES CONTRACT & COMMERCIAL GRANTS District Alloney Public Safety 174.00 3/24/2022 SIMPLES CONTRACT & COMMERCIAL GRANTS District Alloney Public Safety 174.00 3/24/2022 LIMP FEDATRIC DENTISTRY GENERAL Jain Kangement Public Safety 184.00 3/24/2022 LIMP FEDATRIC DENTISTRY GENERAL Server District = 2 General Gord Support 184.30 3/24/2022 LIMP SEARCH NUMBER AND SERVER Server District = 2 General Gord Support 184.30 3/24/2022 LIMP SEARCH SE					
24/20/22 CMM CONVERNMENT INC SRAMTS Health Health Supporting 178.38			•	• •	
324/2022 JOHNSTONE SUPPLY GENERAL Health Saver Description 177.40 ABER RESCUE PLAN Health Saver Description 176.94 Saver Descri				• •	
22/22/22 MO CREPORAT SERVICES, INC AMER RESCUE PLAN Health Health Reporting 176.94					
322/2022 JOHNSTONE SUPPLY GENERAL Dept of Public Works General Gord Support 17-30				• •	
224/2022 FARDER SOMMERCIAL SEMERAL Deficial Altoney General Govt Support 174.00					
23/24/2022 FITNEY BOWES INC GENERAL District Attorney General Govi Support 19.00			•		
224/2022 ADVANCE AUTO PARTS GENERAL Bursu of Feet Service General Gord Support 166.01				-	
324/2022 INDOO ENERGY CORP - FUELS ONLY GENERAL Bureau of Fleet Services General Govt Support 164.01 324/2022 INNV PEDATRIC DENTISTRY GENERAL Jahr Management Public Safety 164.03 324/2022 INNV PEDATRIC DENTISTRY GENERAL Jahr Management Public Safety 164.00 324/2022 INDOOR (AMBURS) SEVER Sewy District - 2 General Govt Support 162.00 324/2022 AMAR ATWAL MID PC GENERAL Legislative Branch General Govt Support 169.00 324/2022 ECMC CASHIERS GENERAL Legislative Branch General Govt Support 159.00 324/2022 ECMC CASHIERS GENERAL Legislative Branch General Govt Support 159.00 324/2022 ECMC CASHIERS GENERAL Legislative Branch General Govt Support 159.00 324/2022 ECMC CASHIERS GENERAL Legislative Branch General Govt Support 159.00 324/2022 EAM GOVT SUPPORT GENERAL Legislative Branch General Govt Support 159.00 324/2022 INGERAR FROYLES BALANCE GENERAL Beat General Govt Support 159.00 324/2022 DINGERAR FROYLES BALANCE GENERAL Beat General Govt Support 159.00 324/2022 OFFICE DEPOT GENERAL Department of Social Services Legislative Branch Health Reporting 159.00 324/2022 VALERIE L JOHNSON GRANTS Health Health Reporting 159.00 324/2022 VALERIE L JOHNSON GRANTS Health Health Reporting 159.00 324/2022 VALERIE L JOHNSON GRANTS Health Health Reporting 159.00 324/2022 VALERIE L JOHNSON GRANTS GENERAL Information & Support Services General Govt Support 150.00 324/2022 VALERIE L JOHNSON GENERAL Information & Support Services General Govt Support 150.00 324/2022 VALERIE L JOHNSON GENERAL Information & Support Services General Govt Support 150.00 324/2022 VALERIE L JOHNSON GENERAL Information & Support Services General Govt Support 140.00 324/2022 VALERIE L JOHNSON GENERAL Information & Support Services General Govt Support 140.00 324/2022 VALERIE L JOHNSON GENERAL Information & Support Services General Govt Support			=		
322/2022 ADVANCE AUTO PARTS GENERAL Jail Management Public Safety 184.30 324/2022 AFASTENAL NVORC (HAMBURG) GENERAL Youth Services Division Public Safety 184.00 324/2022 AFASTENAL NVORC (HAMBURG) GENERAL Health Health Reporting 100.00 324/2022 TASKSON WELDINGS GAS PRODUCTS GENERAL Health Health Reporting 100.00 324/2022 TASKSON WELDINGS GAS PRODUCTS GENERAL Health Health Reporting 100.00 324/2022 TASKSON WELDINGS GAS PRODUCTS GENERAL Legislative Branch General Govf Support 158.00 324/2022 TASKSON WELDINGS GAS PRODUCTS GENERAL Dept of Public Works General Govf Support 158.00 324/2022 TASKSON WELDINGS GENERAL Parks GENERAL GENERAL Parks GENERAL Parks GENERAL Parks GENERAL G					
324/2022 JANN PEDIATRIC DENTISTRY GENERAL Youth Services Division Deptin Safety 154,00 152,40 152				• •	
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324/2022 FLOR CASHIERS			Legislative Branch	General Govt Support	
324/2022 AI AOUISTION GENERAL Dept of Public Works General Gord Support 158.60		-	Legislative Dianon	General Govt Support	
32242022 INLAGARA FRONTIER PUBLICATIONS GENERAL Parks Culture 157:32			Dent of Public Works	General Govt Support	
322/2022 FASTENAL NYORC (HAMBURG) SEWER Sewer District - 3 / Southtown Health Reporting 156.00 324/2022 OFFICE DEPOT GENERAL Emergency Services Public Safety 155.80 324/2022 SAFALES CONTRACT & COMMERCIAL GENERAL Emergency Services Public Safety 155.80 324/2022 SAFALES CONTRACT & COMMERCIAL GENERAL Emergency Services Public Safety 155.80 324/2022 SAFALES CONTRACT & COMMERCIAL GENERAL Department of Social Services Public Safety 155.80 324/2022 SAFALES CONTRACT & COMMERCIAL GENERAL District Attorney General Gord Support 153.23 324/2022 ENERGIONAL DISTRIBUTORS INC GENERAL District Attorney General Gord Support 150.00 324/2022 Piney Bowes inc LIBRARY BEC Public Library General Gord Support 150.00 324/2022 BY MINSON OFFICE SUPPLY GENERAL Information & Support Services General Gord Support 146.40 324/2022 PRIVED MAINTENANCE SUPPLIES & SEWER Sewer Districts - 1.4, 5 General Gord Support 146.40 324/2022 ENDOWN CASTLE FIBER LUC LIBRARY BEC Public Library General Gord Support 146.40 324/2022 ENDOWN CASTLE FIBER LUC LIBRARY BEC Public Library General Gord Support 146.40 324/2022 ENDOWN CASTLE FIBER LUC LIBRARY BEC Public Library General Gord Support 146.40 324/2022 ENDOWN CASTLE FIBER LUC LIBRARY BEC Public Library General Gord Support 146.40 324/2022 ENDOWN CASTLE FIBER LUC LIBRARY BEC Public Library General Gord Support 146.40 324/2022 ENDOWN CASTLE FIBER LUC LIBRARY BEC Public Library General Gord Support 146.40 324/2022 ENDOWN CASTLE FIBER LUC LIBRARY BEC Public Library General Gord Support 146.40 324/2022 ENDOWN CASTLE FIBER LUC LIBRARY BEC Public Mortal 146.40 324/2022 ENDOWN CASTLE FIBER LUC LIBRARY BEC Public Mortal 146.40			•		
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324/2022 STAPLES CONTRACT & COMMERCIAL GENERAL Department of Social Services Economic Assistance and Opport 155.28					
3224/2022 CANDEN EL JOHNSON GRANTS Health Health Reporting 154.25					
322/2022 CYNCON EQUIPMENT INC SEWER Sewer District - 6 General Gord Support 153.26					
32/4/2022 REGIONAL DISTRIBUTORS NC ROAD Highways (DPW) General Govf Support 151.00 32/4/2022 Pitney Bowes inc LIBRARY BEC Public Library General Govf Support 150.00 32/4/2022 RINEY BEC Public Library General Govf Support 150.00 32/4/2022 RANSWAYE COMMUNICATIONS SYSTEMS IN GENERAL Health Health Reporting 149.93 32/4/2022 RANSWAYE COMMUNICATIONS SYSTEMS IN GENERAL Health Health Reporting 149.93 32/4/2022 RANSWAYE COMMUNICATIONS SYSTEMS IN GENERAL Health Health Reporting 148.93 32/4/2022 RATONS OFFICE SUPPLY GENERAL Health Health Reporting 148.93 32/4/2022 RANSWAYE COMMUNICATIONS SYSTEMS IN GENERAL Health Health Reporting 148.93 32/4/2022 RANSWAYE COMMUNICATIONS SYSTEMS IN GENERAL Health Health Reporting 148.93 32/4/2022 ROWN CASTLE FIBER LLC LIBRARY BEC Public Library General Govf Support 146.00 32/4/2022 CROWN CASTLE FIBER LLC LIBRARY BEC Public Library General Govf Support 145.00 32/4/2022 CROWN CASTLERS GENERAL Parks Culture 149.92 32/4/2022 CRANE HOME CARE INC GENERAL Parks Culture 149.92 32/4/2022 CRANE HOME CARE INC GRANTS Senior Services Economic Assistance and Opport 140.00 32/4/2022 CANINE DEVELOPMENT GROUP GENERAL Office of the Sheriff Public Safety 140.00 32/4/2022 CANINE DEVELOPMENT GROUP GENERAL Office of the Sheriff Public Safety 140.00 32/4/2022 CANINE DEVELOPMENT GROUP GENERAL Office of the Sheriff Public Safety 140.00 32/4/2022 CANINE DEVELOPMENT GROUP GENERAL Office of the Sheriff Public Safety 140.00 32/4/2022 CANINE DEVELOPMENT GROUP GENERAL DEPARTMENT OF SERVICES GENERAL DE					
3/24/2022 INTL INSTITUTE OF BFLO					
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					120.00

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Check Date Payee Name	Fund Name	Business Area	Account Type	Amount
3/24/2022 NIAGARA AWARDS 3/24/2022 GEITER DONE OF WNY INC	GENERAL	District Attorney	General Govt Support General Govt Support	128.00
3/24/2022 GEITER DONE OF WNY INC 3/24/2022 APPLIED MAINTENANCE SUPPLIES &	ROAD SEWER	Highways (DPW) Sewer Districts - 1,4,5	General Govt Support General Govt Support	126.60 126.48
3/24/2022 APPLIED MAINTENANCE SUPPLIES & 3/24/2022 KIM M BUCK	GENERAL	District Attorney	General Govt Support	126.46
3/24/2022 KIIW IW BUCK 3/24/2022 W B MASON CO INC	GRANTS	Health	Health Reporting	125.61
3/24/2022 ECMC CASHIERS	GENERAL		cam reporting	125.24
3/24/2022 J C EHRLICH	GENERAL	Jail Management	Public Safety	125.00
3/24/2022 RORY WHEELER	GRANTS	Health	Health Reporting	125.00
3/24/2022 DENTAL HEALTH PRODUCTS INC	GENERAL	Jail Management	Public Safety	124.10
3/24/2022 ECMC CASHIERS	GENERAL	S .	,	123.97
3/24/2022 IEH AUTO PARTS LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	123.82
3/24/2022 OFFICE DEPOT	GENERAL	Health	Health Reporting	122.98
3/24/2022 ECMC CASHIERS	GENERAL			122.86
3/24/2022 Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	121.56
3/24/2022 ECMC CASHIERS	GENERAL			120.73
3/24/2022 ECMC CASHIERS	GENERAL			120.73
3/24/2022 ECMC CASHIERS	GENERAL			120.73
3/24/2022 ECMC CASHIERS 3/24/2022 JOHNSTONE SUPPLY	GENERAL GENERAL	Dept of Public Works	General Govt Support	120.73 120.48
3/24/2022 SOFINSTONE SUPPLY 3/24/2022 ERIC CUNNINGHAM	GENERAL	Health	Health Reporting	120.46
3/24/2022 J C EHRLICH	GENERAL	Jail Management	Public Safety	120.00
3/24/2022 RENAE SZYMANSKI	GENERAL	oan Managomone	r abile carety	120.00
3/24/2022 TIME WARNER CABLE	GENERAL	Information & Support Services	General Govt Support	119.98
3/24/2022 TIME WARNER CABLE	GENERAL	Information & Support Services	General Govt Support	119.98
3/24/2022 TIME WARNER CABLE	GENERAL	Information & Support Services	General Govt Support	119.98
3/24/2022 TIME WARNER CABLE	GENERAL	Information & Support Services	General Govt Support	119.98
3/24/2022 TIME WARNER CABLE	GENERAL	Information & Support Services	General Govt Support	119.98
3/24/2022 STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	119.96
3/24/2022 TIME WARNER CABLE	GENERAL	Legislative Branch	General Govt Support	117.97
3/22/2022 CID DIVISION OF WASTE MANAGEMENT	ROAD	Highways (DPW)	General Govt Support	117.96
3/24/2022 WM CORPORATE SERVICES, INC	GENERAL	Health	Health Reporting	117.96
3/24/2022 STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	117.60
3/24/2022 DENISE MANFREDO CUSTODIAN	GENERAL	Jail Management	Public Safety	116.00
3/22/2022 W B MASON CO INC 3/24/2022 SHI INTERNATIONAL CORP	GENERAL SEWER	Office of Public Advocacy Sewer District - 3 / Southtown	Home and Community Service General Govt Support	111.98 109.05
3/22/2022 DOBMEIER JANITOR SUPPLY INC	GENERAL	Jail Management	Public Safety	108.48
3/24/2022 ECMC CASHIERS	GENERAL	Jan Management	Fublic Salety	107.83
3/24/2022 KOEHLER GIBSON MARKING &	GENERAL	District Attorney	General Govt Support	106.00
3/22/2022 W B MASON CO INC	GRANTS	Health	Health Reporting	105.75
3/24/2022 XEROX CORP	GENERAL	Board of Elections	General Govt Support	105.29
3/24/2022 BUFFALO CIVIC AUTO RAMPS	GENERAL	Probation	Public Safety	105.00
3/24/2022 W B MASON CO INC	GRANTS	Senior Services	Economic Assistance and Opport	104.42
3/24/2022 RAMBOLL AMERICAS ENGINEERING SOLUTI	SEWER	Sewer District - 3 / Southtown	General Govt Support	103.10
3/24/2022 IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	101.84
3/24/2022 CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	101.50
3/24/2022 OFFICE DEPOT	GENERAL	District Attorney	General Govt Support	100.44
3/24/2022 WNY ASSN YOUTH BDS &YOUTH BURS	GENERAL	Youth Services Division	Public Safety	100.00
3/24/2022 HILLCREST VOL FIRE CO	GENERAL	Health	Health Reporting	100.00
3/24/2022 PERKIN ELMER GENETICS INC 3/24/2022 CITY OF BUFFALO ANIMAL SHELTER	GENERAL GENERAL	Health Health	Health Reporting Health Reporting	100.00 100.00
3/24/2022 CITT OF BOFFALO ANIMAL SHELTER 3/24/2022 Susan E Wylegala DVM PLLC	GENERAL	Health	Health Reporting	100.00
3/24/2022 EDEN VETERINARY CLINIC	GENERAL	Health	Health Reporting	100.00
3/24/2022 JAMES ALBERT	GENERAL	Health	Health Reporting	100.00
3/24/2022 NALCO WATER	LIBRARY	BEC Public Library	General Govt Support	100.00
3/22/2022 Springville Animal Hospital	GENERAL	Health	Health Reporting	100.00
3/22/2022 LEHIGH OUTFITTERS LLC	GENERAL	Health	Health Reporting	100.00
3/24/2022 W B MASON CO INC	GENERAL	Health	Health Reporting	99.83
3/24/2022 EATONS OFFICE SUPPLY	SEWER	Sewer Districts - 1,4,5	General Govt Support	98.32
3/22/2022 D & M REFRIGERATION INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	98.00
3/24/2022 Pamela Mathis Irrev Trust	GENERAL	County-wide Accounts Budget	General Govt Support	97.66
3/24/2022 APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer Districts - 1,4,5	General Govt Support	97.60
3/24/2022 MIRANDA SMITH	GENERAL	Department of Social Services	Economic Assistance and Opport	96.44
3/24/2022 CINTAS CORPORATION LOC 782	GENERAL	Youth Services Division Office of the Sheriff	Public Safety	95.50
3/22/2022 EATONS OFFICE SUPPLY 3/24/2022 Maria Pisarek	GENERAL GENERAL	District Attorney	Public Safety General Govt Support	95.20 95.00
3/22/2022 RUSINIAKS SERVICE INC	GENERAL	Emergency Services	Public Safety	95.00
3/24/2022 WESCO DISTRIBUTION INC	GENERAL	Dept of Public Works	General Govt Support	94.00
3/24/2022 OFFICE DEPOT	GENERAL	Legislative Branch	General Govt Support	93.00
3/24/2022 Pamela Mathis Irrev Trust	GENERAL	County-wide Accounts Budget	General Govt Support	92.73
3/22/2022 VERIZON	E-911	Central Police Services	Public Safety	92.60
3/24/2022 HOME DEPOT CREDIT SERVICES	GENERAL	Youth Services Division	Public Safety	91.82
3/24/2022 FEDEX SERVICES	GENERAL	Health	Health Reporting	91.69
3/24/2022 ERIC CUNNINGHAM	GENERAL	Health	Health Reporting	90.00
3/24/2022 ERIC CUNNINGHAM	GENERAL	Health	Health Reporting	90.00
3/24/2022 CAPPELLINO CHEVROLET INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	89.84
3/22/2022 CORR DISTRIBUTORS INC	GENERAL	Dept of Public Works	General Govt Support	89.77
3/24/2022 OFFICE DEPOT	GENERAL	Health	Health Reporting	88.06
3/24/2022 W B MASON CO INC	GENERAL	Health	Health Reporting	87.40

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	Payee Name	Fund Name	Business Area	Account Type	Amount
	2 CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	86.63
	2 CINTAS CORPORATION LOC 782 2 CINTAS CORPORATION LOC 782	GENERAL GENERAL	Health Health	Health Reporting Health Reporting	86.63 86.63
	2 Pamela Mathis Irrev Trust	GENERAL		General Govt Support	85.31
	2 Pamela Mathis Irrev Trust 2 Pamela Mathis Irrev Trust	GENERAL	County-wide Accounts Budget County-wide Accounts Budget	General Govt Support	85.10
	2 TIME WARNER CABLE	GENERAL	Information & Support Services	General Govt Support	84.98
	Pamela Mathis Irrev Trust	GENERAL	County-wide Accounts Budget	General Govt Support	83.29
	2 GRAINGER	SEWER	Sewer Districts - 1,4,5	General Govt Support	82.89
	2 ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	82.73
	2 J C EHRLICH	GENERAL	Jail Management	Public Safety	82.00
3/24/2022	2 J C EHRLICH	GENERAL	Jail Management	Public Safety	82.00
3/24/2022	2 Jeanine Taylor	GENERAL	Department of Social Services	Economic Assistance and Opport	81.79
3/22/2022	2 CINTAS CORPORATION LOC 782	SEWER			80.00
3/24/2022	2 Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	79.16
	2 OFFICE DEPOT	GENERAL	County Clerk	General Govt Support	78.65
	2 FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	77.43
	2 GRAINGER	GENERAL	Dept of Public Works	General Govt Support	76.92
	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	76.62
	2 DENISE MANFREDO CUSTODIAN	GENERAL	Jail Management	Public Safety	76.00
	2 GRAINGER	GENERAL	Department of Social Services	Economic Assistance and Opport	75.81
	2 Julie A. Wick 2 ALPHA ANALYTICAL INC	GENERAL SEWER	District Attorney Sewer District - 2	General Govt Support General Govt Support	75.00 75.00
	2 ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support	75.00
	2 ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	75.00 75.00
	2 CINTAS CORPORATION LOC 782	LIBRARY	BEC Public Library	General Govt Support	74.50
	2 CINTAS CORPORATION LOC 782	LIBRARY	BEC Public Library	General Govt Support	74.50
	W B MASON CO INC	GENERAL	Central Police Services	Public Safety	74.25
	2 DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	74.08
	LOWES CREDIT / SYNCHRONY	ROAD	Highways (DPW)	General Govt Support	72.42
3/22/2022	2 UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER	Sewer District - 3 / Southtown	General Govt Support	72.00
3/24/2022	2 GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	71.98
3/22/2022	CENTER POINT LARGE PRINT	LIBRARY	BEC Public Library	General Govt Support	71.91
3/22/2022	2 ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	71.13
3/24/2022	2 UBMD INTERNAL MEDICINE	GENERAL			70.62
	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	70.00
	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	70.00
	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	70.00
	2 CINTAS CORPORATION LOC 782	GENERAL	District Attorney	General Govt Support	70.00
	2 ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	69.19
	VERIZON	GENERAL GENERAL	Information & Support Services	General Govt Support	68.34 68.00
	2 WESCO DISTRIBUTION INC 2 SHAQUITA WIMES	GENERAL	Dept of Public Works Department of Social Services	General Govt Support Economic Assistance and Opport	67.20
	2 CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	67.00
	2 UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	65.26
	2 ALPS ELEVATOR INSPECTION SVCS	GENERAL	Dept of Public Works	General Govt Support	65.00
	2 ALPS ELEVATOR INSPECTION SVCS	GENERAL	Dept of Public Works	General Govt Support	65.00
	2 ALPS ELEVATOR INSPECTION SVCS	BLD. AND IMPROVEMENT	•	General Govt Support	65.00
	2 ALPS ELEVATOR INSPECTION SVCS	LIBRARY	BEC Public Library	General Govt Support	65.00
	2 SPECTRUM	E-911	Central Police Services	Public Safety	64.99
3/24/2022	2 TIME WARNER CABLE	GENERAL	Information & Support Services	General Govt Support	64.99
3/22/2022	2 EATONS OFFICE SUPPLY	GENERAL	Jail Management	Public Safety	64.46
3/24/2022	2 OFFICE DEPOT	GENERAL	Department of Social Services	Economic Assistance and Opport	64.32
	2 W B MASON CO INC	GENERAL	District Attorney	General Govt Support	63.30
	BEE GROUP NEWSPAPERS	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	63.02
	2 STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	62.45
	W B MASON CO INC	GENERAL	Jail Management	Public Safety	62.00
	2 BEE GROUP NEWSPAPERS	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	61.60
	PATRICIA FREY	GENERAL	Personnel	General Govt Support	60.75
	2 CORR DISTRIBUTORS INC	GENERAL	Dept of Public Works	General Govt Support	60.36
	2 FEDEX SERVICES 2 AMERICAN LIBRARY ASSN	GENERAL LIBRARY	Health	Health Reporting	60.14 60.13
	2 TOSHIBA BUSINESS SOLUTIONS	LIBRARY	BEC Public Library BEC Public Library	General Govt Support General Govt Support	60.09
	2 NATL ASSN OF CHIEFS OF POLICE	GENERAL	Office of the Sheriff	Public Safety	60.00
	2 ALPHA ANALYTICAL INC	SEWER	Sewer District - 2	General Govt Support	60.00
	EBONY FOREMAN	GENERAL	dewel bistrict 2	General Govt Support	60.00
	WESCO DISTRIBUTION INC	GENERAL	Dept of Public Works	General Govt Support	60.00
	PARMENTER INC	ROAD	Highways (DPW)	General Govt Support	59.90
	2 GRAINGER	ROAD	Highways (DPW)	General Govt Support	59.85
	2 EMSL ANALYTICAL INC	LIBRARY	BEC Public Library	General Govt Support	59.25
3/22/2022	2 EMSL ANALYTICAL INC	LIBRARY	BEC Public Library	General Govt Support	59.25
3/24/2022	2 UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	58.66
	2 UNIFIRST CORPORATION	SEWER	Sewer District - 2	General Govt Support	58.52
	2 FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	58.07
	OFFICE DEPOT	GENERAL	Department of Social Services	Economic Assistance and Opport	57.63
	2 XEROX CORP	GENERAL	Board of Elections	General Govt Support	57.51
	2 STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	57.40
	CINTAS CORPORATION LOC 782	GENERAL	Central Police Services	Public Safety	57.35
3/22/2022	2 CINTAS CORPORATION LOC 782	GENERAL	Central Police Services	Public Safety	57.35

Charle Data Davis News	Cund Norse	Dusings A	A coount Time	Amazint
Check Date Payee Name 3/24/2022 EPLUS TECHNOLOGY INC	Fund Name GENERAL	Business Area Department of Social Services	Account Type Economic Assistance and Opport	Amount 56.05
3/24/2022 EPLUS TECHNOLOGY INC 3/24/2022 EPLUS TECHNOLOGY INC	GENERAL GENERAL	Department of Social Services Department of Social Services	Economic Assistance and Opport Economic Assistance and Opport	56.05 56.05
3/24/2022 EPLOS TECHNOLOGY INC 3/24/2022 DENISE MANFREDO CUSTODIAN	GENERAL	Jail Management	Public Safety	56.00
3/24/2022 BENISE MAN REDO COSTODIAN 3/24/2022 ERIE COUNTY WATER AUTHORITY	SEWER	Sewer Districts - 1,4,5	General Govt Support	55.77
3/24/2022 ZEROX CORP	GENERAL	Board of Elections	General Govt Support	55.06
3/24/2022 ALROX CORP 3/24/2022 GRAYBAR ELECTRIC CO INC	LIBRARY	BEC Public Library	General Govt Support	53.95
3/24/2022 W B MASON CO INC	GENERAL	Health	Health Reporting	53.16
3/24/2022 W B MASON CO INC	GRANTS	Health	Health Reporting	53.01
3/24/2022 SHI INTERNATIONAL CORP	SEWER	Sewer Districts - 1,4,5	General Govt Support	52.83
3/24/2022 CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	52.80
3/22/2022 CINTAS CORPORATION LOC 782	SEWER	Sewer Districts - 1,4,5	General Govt Support	52.50
3/24/2022 OFFICE DEPOT	SEWER	Sewer District - 6	General Govt Support	51.99
3/24/2022 IEH AUTO PARTS LLC	SEWER	Sewer Districts - 1,4,5	General Govt Support	51.43
3/22/2022 CID DIVISION OF WASTE MANAGEMENT	GENERAL	Emergency Services	Public Safety	50.00
3/24/2022 CENTRAL POLY-BAG CORP.	GENERAL	Office of Public Advocacy	Home and Community Service	50.00
3/24/2022 M & T BANK ACCOUNT ANALYSIS DEPT	GENERAL	Jail Management	Public Safety	49.66
3/24/2022 DOBMEIER JANITOR SUPPLY INC	GRANTS	Health	Health Reporting	48.35
3/24/2022 LOWES CREDIT / SYNCHRONY	GENERAL	Health	Health Reporting	47.16
3/22/2022 CENTER POINT LARGE PRINT	LIBRARY	BEC Public Library	General Govt Support	46.74
3/24/2022 ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	46.48
3/24/2022 FEDERAL EXPRESS	GENERAL	District Attorney	General Govt Support	46.46
3/24/2022 STAPLES CONTRACT & COMMERCIAL	GENERAL	District Attorney	General Govt Support	46.30
3/24/2022 IEH AUTO PARTS LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	45.16
3/24/2022 NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	45.00
3/24/2022 NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	45.00
3/24/2022 NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	45.00
3/22/2022 CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	45.00
3/22/2022 CORR DISTRIBUTORS INC	GENERAL	Dept of Public Works	General Govt Support	44.89
3/24/2022 FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 2	General Govt Support	44.31
3/24/2022 AMAZON	LIBRARY	BEC Public Library	General Govt Support	44.18
3/24/2022 CINTAS CORPORATION LOC 782	LIBRARY	BEC Public Library	General Govt Support	44.00
3/24/2022 ECMC CASHIERS	GENERAL	Vauth Candaga Division	Dublic Cofety	43.61
3/22/2022 W B MASON CO INC 3/22/2022 W B MASON CO INC	GENERAL GENERAL	Youth Services Division Office of the Sheriff	Public Safety	43.40 43.40
3/24/2022 W B MASON CO INC 3/24/2022 W B MASON CO INC	ROAD	Highways (DPW)	Public Safety General Govt Support	43.40
3/24/2022 W B MASON CO INC 3/24/2022 W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	43.40
3/24/2022 W B MASON CO INC 3/24/2022 HANNA INSTRUMENTS INC	GENERAL	Health	Health Reporting	43.40
3/24/2022 BEE PUBLICATIONS INC	GENERAL	Parks	Culture	42.91
3/24/2022 BEE PUBLICATIONS INC	GENERAL	Parks	Culture	42.91
3/24/2022 WEGMAN'S FOOD MARKETS INC	GRANTS	Senior Services	Economic Assistance and Opport	41.46
3/24/2022 STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	41.22
3/24/2022 AT & T	GENERAL	Information & Support Services	General Govt Support	40.81
3/22/2022 ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	40.50
3/22/2022 UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	40.10
3/22/2022 UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	40.10
3/24/2022 UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	40.10
3/24/2022 W B MASON CO INC	GRANTS	Office of the Sheriff	Public Safety	40.06
3/22/2022 ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	40.05
3/24/2022 VALLIE M FERRARACCIO	GENERAL	Personnel	General Govt Support	40.00
3/22/2022 CINTAS CORPORATION LOC 782	SEWER	Sewer Districts - 1,4,5	General Govt Support	40.00
3/22/2022 ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	40.00
3/24/2022 GOVCONNECTION INC	LIBRARY	BEC Public Library	General Govt Support	39.93
3/24/2022 UNITED UNIFORM CO INC	E-911	Central Police Services	Public Safety	39.87
3/24/2022 SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Emergency Services	Public Safety	39.80
3/24/2022 FPS HYDRAULICS	ROAD	Highways (DPW)	General Govt Support	39.75
3/24/2022 AMAZON	LIBRARY GRANTS	BEC Public Library	General Govt Support	39.58
3/24/2022 SHI INTERNATIONAL CORP	SEWER	Sewer District - 3 / Southtown	General Govt Support	39.49
3/22/2022 W B MASON CO INC	GENERAL	Legislative Branch	General Govt Support	39.06
3/22/2022 W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	39.06
3/24/2022 ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	38.37
3/24/2022 FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	38.00
3/24/2022 STAPLES CONTRACT & COMMERCIAL	GENERAL	County Attorney - Dept of Law	General Govt Support	37.97
3/24/2022 CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	37.70
3/24/2022 CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	36.84
3/24/2022 CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	36.84
3/24/2022 CINTAS CORPORATION LOC 782	AMER RESCUE PLAN	Health	Health Reporting	36.50
3/24/2022 NAPA AUTO PARTS	SEWER	Sewer District - 2	General Govt Support	36.32
3/22/2022 W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	35.82
3/24/2022 NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	35.00
3/24/2022 NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	35.00
3/24/2022 NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	35.00
3/24/2022 QUALITY BINDERY SERVICES INC 3/24/2022 DAVID L ANDERSON	GENERAL GENERAL	County Clerk Central Police Services	General Govt Support Public Safety	35.00 35.00
	GENERAL		Economic Assistance and Opport	34.90
3/24/2022 STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services Department of Social Services	Economic Assistance and Opport Economic Assistance and Opport	34.90 34.81
3/24/2022 FEDEX 3/22/2022 UNIFIRST CORPORATION	SEWER SEWER	Sewer District - 6	General Govt Support	34.81
3/22/2022 UNIFIRST CORPORATION 3/24/2022 LOWES CREDIT / SYNCHRONY	GENERAL	Emergency Services	Public Safety	34.58
3/24/2022 LOWES CREDIT / STINCHROINT 3/24/2022 UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	34.20
GE WEST SIMILATION ON THOM	NOND	ingilways (Di W)	Concrai Covi Gapport	54.20

Check Date Payee Name	Fund Name	Rusinoss Aroa	Account Type	Amount
3/24/2022 CINTAS CORPORATION LOC 782	Fund Name LIBRARY	BEC Public Library	Account Type General Govt Support	Amount 34.00
3/24/2022 CINTAS CORPORATION LOC 782 3/24/2022 W B MASON CO INC	GENERAL	Health	Health Reporting	33.75
3/24/2022 W B MASON CO INC 3/24/2022 GENERAL PHYSICIAN PC	GENERAL	House	Hodius Reporting	33.70
3/24/2022 ERIE COUNTY MEDICAL CENTER	GENERAL			33.70
3/24/2022 BRIAN PARISI COPIER SYSTEMS INC	LIBRARY	BEC Public Library	General Govt Support	33.10
3/22/2022 EATONS OFFICE SUPPLY	GENERAL	Information & Support Services	General Govt Support	33.02
3/24/2022 OFFICE DEPOT	GRANTS	Senior Services	Economic Assistance and Opport	32.70
3/24/2022 BANK OF AMERICA LEGAL ORDER PROCESS		District Attorney	General Govt Support	32.50
3/22/2022 VERIZON	E-911	Central Police Services	Public Safety	32.12
3/24/2022 W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	32.07
3/24/2022 FISHER SCIENTIFIC CO LLC	GENERAL	Central Police Services	Public Safety	32.00
3/24/2022 GREAT LAKES MEDICAL IMAGING	GENERAL			32.00
3/24/2022 ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	31.80
3/24/2022 EPLUS TECHNOLOGY INC	AMER RESCUE PLAN	Health	Health Reporting	31.76
3/24/2022 ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	31.70
3/24/2022 INSTITUTIONAL EYE CARE LLC	GENERAL	Jail Management	Public Safety	30.50
3/24/2022 CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	30.47
3/24/2022 OFFICE DEPOT	GENERAL	Department of Social Services	Economic Assistance and Opport	30.15
3/24/2022 TIME WARNER CABLE	ROAD	Highways (DPW)	General Govt Support	29.95
3/24/2022 COMDOC INC	GENERAL	Board of Elections	General Govt Support	29.81
3/24/2022 CINTAS CORPORATION LOC 782 3/24/2022 UNIFIRST CORPORATION	LIBRARY ROAD	BEC Public Library	General Govt Support General Govt Support	29.00 28.44
3/24/2022 ONIFIRST CORPORATION 3/24/2022 OFFICE DEPOT	GRANTS	Highways (DPW) Office of the Sheriff	Public Safety	28.44 28.05
3/24/2022 OFFICE DEPOT 3/24/2022 Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	28.05
3/24/2022 Katrileen S. Hume 3/24/2022 ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	28.00
3/24/2022 EATONS OFFICE SUPPLY	GENERAL	Department of Social Services	Economic Assistance and Opport	27.88
3/24/2022 LATONS OFFICE SOFFET 3/24/2022 W B MASON CO INC	GENERAL	Budget & Management	General Govt Support	27.86
3/24/2022 GRAINGER	SEWER	Sewer District - 6	General Govt Support	27.44
3/24/2022 DICK BLICK HOLDINGS	LIBRARY	BEC Public Library	General Govt Support	27.03
3/24/2022 IEH AUTO PARTS LLC	SEWER	Sewer District - 2	General Govt Support	26.88
3/24/2022 EATONS OFFICE SUPPLY	GENERAL	Information & Support Services	General Govt Support	26.81
3/22/2022 UNIFIRST CORPORATION	SEWER	Sewer Districts - 1,4,5	General Govt Support	26.60
3/24/2022 GREAT LAKES MEDICAL IMAGING	GENERAL	, ,-	T P S S	26.00
3/24/2022 KAYLEA E RUSTAY	GENERAL	Health	Health Reporting	25.67
3/22/2022 AIRGAS EAST INC	ROAD	Highways (DPW)	General Govt Support	25.63
3/24/2022 EPLUS TECHNOLOGY INC	AMER RESCUE PLAN	Health	Health Reporting	25.22
3/24/2022 ELMA WATER DEPT	SEWER	Sewer Districts - 1,4,5	General Govt Support	25.18
3/24/2022 GREATER BUFFALO VETERINARY	GENERAL	Health	Health Reporting	25.00
3/24/2022 GRAINGER	SEWER	Sewer Districts - 1,4,5	General Govt Support	24.53
3/22/2022 W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	23.88
3/24/2022 CIOX HEALTH	GENERAL	District Attorney	General Govt Support	22.60
3/22/2022 DOBMEIER JANITOR SUPPLY INC	GENERAL	Jail Management	Public Safety	22.56
3/24/2022 CINTAS CORPORATION LOC 782	LIBRARY	BEC Public Library	General Govt Support	22.50
3/24/2022 GREAT LAKES MEDICAL IMAGING	GENERAL	Youth Services Division	Public Safety	22.00
3/24/2022 AMAZON	LIBRARY	BEC Public Library	General Govt Support	21.76
3/22/2022 W B MASON CO INC	GENERAL	Health Office of the Sheriff	Health Reporting	21.70
3/22/2022 W B MASON CO INC 3/24/2022 ERIE COUNTY MEDICAL CENTER	GENERAL GENERAL	Onice of the Shellti	Public Safety	21.70 21.54
3/24/2022 ERIE COUNTY MEDICAL CENTER 3/24/2022 ERIE COUNTY MEDICAL CENTER	GENERAL			21.54 21.54
3/24/2022 ERIE COUNTY MEDICAL CENTER 3/24/2022 ERIE COUNTY MEDICAL CENTER	GENERAL			21.54
3/24/2022 ERIE COUNTY MEDICAL CENTER 3/24/2022 ERIE COUNTY MEDICAL CENTER	GENERAL			21.54
3/24/2022 ERIE COUNTY MEDICAL CENTER 3/24/2022 ERIE COUNTY MEDICAL CENTER	GENERAL			21.54
3/22/2022 ERIE COUNTY MEDICAL CENTER 3/22/2022 CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	21.54
3/24/2022 WESCO DISTRIBUTION INC	GENERAL	Dept of Public Works	General Govt Support	21.50
3/24/2022 DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	21.29
3/24/2022 CIOX HEALTH	GENERAL	District Attorney	General Govt Support	21.00
3/24/2022 GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	20.45
3/24/2022 W B MASON CO INC	GENERAL	Health	Health Reporting	20.36
3/22/2022 WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	20.28
3/24/2022 RYAN SHEEDY	GENERAL	Health	Health Reporting	20.16
3/24/2022 LORI L WEAVER	GENERAL	District Attorney	General Govt Support	20.00
3/24/2022 IRISH CARBONIC & WELDING CORP	GENERAL	Health	Health Reporting	20.00
3/22/2022 CINTAS CORPORATION LOC 782	SEWER	Sewer District - 6	General Govt Support	20.00
3/22/2022 W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	19.90
3/24/2022 EPLUS TECHNOLOGY INC	GENERAL	Department of Social Services	Economic Assistance and Opport	19.38
3/24/2022 JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	18.80
3/24/2022 ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	18.68
3/24/2022 CIOX HEALTH	GENERAL	District Attorney	General Govt Support	18.20
3/24/2022 EPLUS TECHNOLOGY INC	GENERAL	Department of Social Services	Economic Assistance and Opport	18.06
3/24/2022 BUFFALO BEARINGS	SEWER	11	Haalib Dane C	18.00
3/24/2022 JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	17.64
3/24/2022 Maria Pisarek	GENERAL	District Attorney	General Govt Support	17.50
3/24/2022 STAPLES CONTRACT & COMMERCIAL	GRANTS	Senior Services	Economic Assistance and Opport	17.48
3/24/2022 FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 2	General Govt Support	17.40
3/22/2022 W B MASON CO INC	SEWER	Sewer District - 2	General Govt Support	17.36
3/24/2022 APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer Districts - 1,4,5	General Govt Support General Govt Support	17.10
3/24/2022 AMAZON 3/22/2022 FASTENAL NYORC (HAMBURG)	LIBRARY SEWER	BEC Public Library Sewer District - 3 / Southtown	General Govt Support General Govt Support	16.95 16.92
GLEIZUZZ I AGTENAL NIONO (HANDONO)	OLVVLIN	Jewer District - 3 / Southtown	General Govt Support	10.92

Check Date Payee Name	Fund Name	Business Area	Account Type	Amount	
3/24/2022 ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety		16.76
3/24/2022 BUFFALO BEARINGS	SEWER	Sewer District - 3 / Southtown	General Govt Support		16.34
3/24/2022 STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport		16.05
3/22/2022 ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety		15.75
3/24/2022 EAST AURORA ADVERTISER	GENERAL SEWER	Parks Sewer District - 2	Culture		15.40 15.06
3/24/2022 IEH AUTO PARTS LLC 3/24/2022 ALDEN MEDICAL GROUP	GENERAL	District Attorney	General Govt Support General Govt Support		15.00
3/24/2022 ALDEN MEDICAL GROUP 3/24/2022 ADVANCE AUTO PARTS	GENERAL	•	Public Safety		15.00
3/24/2022 ADVANCE AUTO PARTS 3/24/2022 ADVANCE AUTO PARTS	ROAD	Jail Management Highways (DPW)	General Govt Support		14.98
3/24/2022 ADVANCE AUTO PARTS 3/24/2022 CINTAS CORPORATION LOC 782	LIBRARY	BEC Public Library	General Govt Support		14.90
3/24/2022 CINTAS CONFORATION LOC 762 3/24/2022 ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety		13.99
3/24/2022 JAMES KILMER-LAWLER	GENERAL	Department of Social Services	Economic Assistance and Opport		13.21
3/24/2022 W B MASON CO INC	GRANTS	Health	Health Reporting		12.54
3/22/2022 W B MASON CO INC	GENERAL	Central Police Services	Public Safety		12.39
3/24/2022 UNIFIRST	ROAD	Highways (DPW)	General Govt Support		12.18
3/22/2022 FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support		12.12
3/24/2022 IEH AUTO PARTS LLC	SEWER	Sewer District - 6	General Govt Support		11.70
3/24/2022 IEH AUTO PARTS LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support		11.70
3/22/2022 EATONS OFFICE SUPPLY	GENERAL	Jail Management	Public Safety		11.68
3/24/2022 STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting		11.62
3/24/2022 GREAT LAKES MEDICAL IMAGING	GENERAL	Youth Services Division	Public Safety		11.00
3/22/2022 SNORAC LLC	GENERAL	Department of Social Services	Economic Assistance and Opport		10.95
3/24/2022 W B MASON CO INC	GENERAL	Health	Health Reporting		10.34
3/24/2022 EPLUS TECHNOLOGY INC	AMER RESCUE PLAN	Health	Health Reporting		10.14
3/24/2022 JONAE EDMOND	GENERAL		· -		10.00
3/22/2022 CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support		9.92
3/24/2022 OFFICE DEPOT	GENERAL	Dept of Mental Health	Health Reporting		9.43
3/24/2022 W B MASON CO INC	GENERAL	Health	Health Reporting		9.24
3/24/2022 CIOX HEALTH	GENERAL	District Attorney	General Govt Support		9.00
3/22/2022 UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support		8.36
3/22/2022 UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support		8.36
3/24/2022 CIOX HEALTH	GENERAL	District Attorney	General Govt Support		8.25
3/22/2022 CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support		8.20
3/22/2022 CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer District - 3 / Southtown	General Govt Support		8.00
3/22/2022 CASCADES RECOVERY+	GENERAL	Jail Management	Public Safety		8.00
3/22/2022 UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support		7.98
3/24/2022 APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support		7.95
3/22/2022 W B MASON CO INC	GENERAL	Central Police Services	Public Safety		7.17
3/22/2022 SNORAC LLC	GENERAL	Department of Social Services	Economic Assistance and Opport		7.14
3/24/2022 ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety		6.98
3/24/2022 ESTATE OF DANIEL SCHAMBER	GENERAL	1144-	Haalda Danastina		6.72
3/22/2022 CASCADES RECOVERY+	AMER RESCUE PLAN	Health	Health Reporting		6.52
3/22/2022 NU-WAY AUTO PARTS 3/24/2022 ALPHA ANALYTICAL INC	GENERAL	Bureau of Fleet Services	General Govt Support		6.20
	SEWER SEWER	Sewer District - 3 / Southtown	General Govt Support		6.00
3/22/2022 UNIFIRST CORPORATION 3/22/2022 ERB CO INC	GENERAL	Sewer District - 3 / Southtown	General Cout Support		5.32 5.22
3/22/2022 ERB CO INC 3/22/2022 W B MASON CO INC	GENERAL	Dept of Public Works Health	General Govt Support Health Reporting		4.93
3/24/2022 WESCO DISTRIBUTION INC	GENERAL	Dept of Public Works	General Govt Support		4.50
3/24/2022 WESCO DISTRIBUTION INC 3/24/2022 APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer Districts - 1,4,5	General Govt Support		4.09
3/22/2022 W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety		3.96
3/22/2022 NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support		3.50
3/24/2022 ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support		3.50
3/22/2022 SNORAC LLC	GENERAL	Department of Social Services	Economic Assistance and Opport		3.35
3/22/2022 W B MASON CO INC	GENERAL	Legislative Branch	General Govt Support		2.97
3/24/2022 W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support		2.97
3/24/2022 W B MASON CO INC	GENERAL	Youth Services Division	Public Safety		2.97
3/22/2022 SNORAC LLC	GENERAL	Department of Social Services	Economic Assistance and Opport		2.69
3/22/2022 SNORAC LLC	GENERAL	Department of Social Services	Economic Assistance and Opport		2.57
3/24/2022 SNORAG ELG 3/24/2022 AT&T	GENERAL	Information & Support Services	General Govt Support		2.29
3/22/2022 SNORAC LLC	GENERAL	Department of Social Services	Economic Assistance and Opport		2.25
3/22/2022 W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support		0.99
3/22/2022 W B MASON CO INC	SEWER	Sewer District - 2	General Govt Support		0.99
3/22/2022 W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety		0.99
			-		0.99
3/22/2022 W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety		0.55
3/22/2022 W B MASON CO INC 3/24/2022 W B MASON CO INC	GENERAL GENERAL	Youth Services Division	Public Safety Public Safety		0.99